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# UPDATED 2008 THIRD QUARTER (JULY - SEPTEMBER) YEAR-TO-DATE DISBURSEMENT SUMMARIES

ADDENDUM TO HOUSE DOCUMENT NO.110-151 ISSUED
October 10, 2008 AS COMPILED BY THE
CHIEF ADMINISTRATIVE OFFICER

FROM

July 1, 2008 to September 30, 2008

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110th Congress
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HOUSE OF REPRESENTATIVES

Document
No. 110-151

# UPDATED 2008 THIRD QUARTER (JULY - SEPTEMBER) YEAR-TO-DATE DISBURSEMENT SUMMARIES

ADDENDUM TO HOUSE DOCUMENT NO. 110-151 ISSUED OCTOBER 10, 2008 AS COMPILED BY THE CHIEF ADMINISTRATIVE OFFICER

FROM

July 1, 2008 to September 30, 2008

December 4, 2008. – Referred to the Committee on House Administration and ordered to be printed

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December 4, 2008

The Honorable Nancy Pelosi
The Speaker
U.S. House of Representatives
H-242 U.S. Capitol
Washington, D.C. 20515

Dear Madam Speaker:

In accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration, I herewith submit the Updated 2008 Third Quarter (July - September) Year-to-Date Disbursement Summaries document, which is an addendum to quarterly report of the Statement of Disbursements of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 2008 through September 30, 2008.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Sincerely,

Daniel P. Beard
Chief Administrative Officer
U.S. House of Representatives

enclosure

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MODULAR FURNITURE PROGRAM NY | | | | | | |
| FISCAL YEAR 2008 COMMUNICATIONS | | | | | | |
| MODULAR FURNITURE | | | | | | |
| | | | | OTHER SERVICES | 168,059.97 | 23,826.95 |
| | | | | SUPPLIES AND MATERIALS | 7,592.06 | 100.60 |
| | | | | EQUIPMENT | 951,560.08 | 317,752.81 |
| | | | | MODULAR FURNITURE TOTALS: | 1,127,212.11 | 341,680.36 |
| | | | | OFFICE TOTALS: | 1,127,212.11 | 341,680.36 |
| HOUSE LEADERSHIP | | | | | | |
| FISCAL YEAR 2008 OFFICE OF THE SPEAKER | | | | | | |
| LEADERSHIP STATUTORY | | | | | | |
| | | | | PERSONNEL COMPENSATION | 559,629.63 | 125,849.97 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 559,629.63 | 125,849.97 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 3,081,437.02 | 880,195.02 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 3,081,437.02 | 880,195.02 |
| LEADERSHIP LUMP SUM NONPERS. | | | | | | |
| | | | | PERSONNEL BENEFITS | 9,569.57 | 2,065.83 |
| | | | | TRAVEL | 73,474.65 | 17,841.17 |
| | | | | RENT, COMMUNICATION, UTILITIES | 13,627.00 | 2,513.33 |
| | | | | PRINTING AND REPRODUCTION | 8,483.03 | 1,198.68 |
| | | | | OTHER SERVICES | 107,615.06 | 23,746.43 |
| | | | | SUPPLIES AND MATERIALS | 212,543.57 | 18,214.22 |
| | | | | EQUIPMENT | 17,994.00 | 0.00 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 443,306.88 | 65,579.66 |
| LEADERSHIP OFFICIAL EXPENSES | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 23,952.00 | 5,867.04 |
| | | | | LEADERSHIP OFFICIAL EXPENSES TOTALS: | 23,952.00 | 5,867.04 |
| | | | | OFFICE TOTALS: | 4,108,325.53 | 1,077,491.69 |
| FISCAL YEAR 2008 OFFICE OF THE MAJORITY LEADER | | | | | | |
| LEADERSHIP STATUTORY | | | | | | |
| | | | | PERSONNEL COMPENSATION | 274,767.44 | 83,454.24 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 274,767.44 | 83,454.24 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 1,893,073.43 | 598,132.36 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 1,893,073.43 | 598,132.36 |
| LEADERSHIP LUMP SUM NONPERS. | | | | | | |
| | | | | PERSONNEL BENEFITS | 4,611.72 | 1,162.21 |
| | | | | TRAVEL | 8,560.31 | 16.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 724.87 | 271.65 |
| | | | | PRINTING AND REPRODUCTION | 883.40 | 70.20 |
| | | | | OTHER SERVICES | 5,265.70 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 99,268.56 | 71,546.41 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| HOUSE LEADERSHIP—Con. | | | | | | |
| FISCAL YEAR 2008 OFFICE OF THE MAJORITY LEADER—Con. | | | | | | |
| | | | | EQUIPMENT | 22,341.00 | 22,341.00 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 141,655.56 | 95,407.47 |
| LEADERSHIP OFFICIAL EXPENSES | | | | PERSONNEL BENEFITS | 9,999.96 | 2,499.99 |
| | | | | LEADERSHIP OFFICIAL EXPENSES TOTALS: | 9,999.96 | 2,499.99 |
| | | | | OFFICE TOTALS: | 2,319,496.39 | 779,494.06 |
| FISCAL YEAR 2008 OFFICE OF THE MINORITY LEADER | | | | | | |
| LEADERSHIP STATUTORY | | | | PERSONNEL COMPENSATION | 889,275.00 | 237,424.98 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 889,275.00 | 237,424.98 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | PERSONNEL COMPENSATION | 1,501,041.36 | 411,829.85 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 1,501,041.36 | 411,829.85 |
| LEADERSHIP LUMP SUM NONPERS. | | | | PERSONNEL BENEFITS | 2,107.64 | 346.75 |
| | | | | TRAVEL | 483.25 | 256.25 |
| | | | | PRINTING AND REPRODUCTION | 51.20 | 0.00 |
| | | | | OTHER SERVICES | 5,835.31 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 107,677.72 | 28,224.38 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 116,155.12 | 28,827.38 |
| LEADERSHIP OFFICIAL EXPENSES | | | | PERSONNEL BENEFITS | 9,999.96 | 2,499.99 |
| | | | | LEADERSHIP OFFICIAL EXPENSES TOTALS: | 9,999.96 | 2,499.99 |
| | | | | OFFICE TOTALS: | 2,516,471.44 | 680,582.20 |
| FISCAL YEAR 2008 OFFICE OF THE MAJORITY WHIP | | | | | | |
| LEADERSHIP STATUTORY | | | | PERSONNEL COMPENSATION | 162,166.66 | 40,749.99 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 162,166.66 | 40,749.99 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | PERSONNEL COMPENSATION | 1,489,526.48 | 329,003.94 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 1,489,526.48 | 329,003.94 |
| LEADERSHIP LUMP SUM NONPERS. | | | | PERSONNEL BENEFITS | 4,276.79 | 622.61 |
| | | | | TRAVEL | 12,544.49 | 3,105.90 |
| | | | | RENT, COMMUNICATION, UTILITIES | 2,123.84 | 164.97 |
| | | | | PRINTING AND REPRODUCTION | 900.40 | 662.70 |
| | | | | OTHER SERVICES | 4,492.92 | 270.27 |
| | | | | SUPPLIES AND MATERIALS | 90,365.97 | 22,930.75 |
| | | | | EQUIPMENT | 17,424.00 | 5,808.00 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 132,128.41 | 33,565.20 |

| | | |
|---|---|---|
| OFFICE TOTALS: | 1,783,821.55 | 403,319.13 |

FISCAL YEAR 2008 OFFICE OF THE MINORITY WHIP
LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 1,142,315.92 | 253,980.60 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 1,142,315.92 | 253,980.60 |

LEADERSHIP LUMP SUM NONPERS.

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 1,906.69 | 179.64 |
| TRAVEL | 805.25 | 286.25 |
| RENT, COMMUNICATION, UTILITIES | 409.00 | 163.00 |
| PRINTING AND REPRODUCTION | 6.40 | 0.00 |
| OTHER SERVICES | 1,800.00 | 900.00 |
| SUPPLIES AND MATERIALS | 138,696.10 | 24,979.31 |
| LEADERSHIP LUMP SUM NONPERS. TOTALS: | 143,623.44 | 26,508.20 |

LEADERSHIP OFFICIAL EXPENSES

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 4,999.92 | 1,249.98 |
| LEADERSHIP OFFICIAL EXPENSES TOTALS: | 4,999.92 | 1,249.98 |
| OFFICE TOTALS: | 1,290,939.28 | 281,738.78 |

FISCAL YEAR 2008 CHIEF DEPUTY MINORITY WHIP
LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 81,000.00 | 21,000.00 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 81,000.00 | 21,000.00 |
| OFFICE TOTALS: | 81,000.00 | 21,000.00 |

FISCAL YEAR 2008 DEMOCRATIC STEERING AND POLICY
LEADERSHIP STATUTORY

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 683,387.23 | 178,286.38 |
| LEADERSHIP STATUTORY TOTALS: | 683,387.23 | 178,286.38 |

LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 574,687.96 | 135,671.15 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 574,687.96 | 135,671.15 |
| OFFICE TOTALS: | 1,258,075.19 | 313,957.53 |

FISCAL YEAR 2008 DEMOCRATIC CAUCUS
LEADERSHIP STATUTORY

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 304,966.64 | 82,824.99 |
| LEADERSHIP STATUTORY TOTALS: | 304,966.64 | 82,824.99 |

LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 1,072,114.18 | 257,930.56 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 1,072,114.18 | 257,930.56 |

LEADERSHIP LUMP SUM NONPERS.

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 9,097.28 | 2,473.04 |
| TRAVEL | 73,258.79 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 412.50 | 0.00 |
| PRINTING AND REPRODUCTION | 5,786.00 | 0.00 |
| SUPPLIES AND MATERIALS | 26,102.03 | 9,324.86 |
| EQUIPMENT | 122.58 | 0.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| HOUSE LEADERSHIP—Con. | | | | | | |
| FISCAL YEAR 2008 DEMOCRATIC CAUCUS—Con. | | | | | | |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 114,779.18 | 11,797.90 |
| | | | | OFFICE TOTALS: | 1,491,860.00 | 352,553.45 |
| FISCAL YEAR 2008 REPUBLICAN CONFERENCE | | | | | | |
| LEADERSHIP STATUTORY | | | | | | |
| | | | | PERSONNEL COMPENSATION | 331,838.46 | 83,454.48 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 331,838.46 | 83,454.48 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 811,746.10 | 202,374.99 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 811,746.10 | 202,374.99 |
| LEADERSHIP LUMP SUM NONPERS. | | | | | | |
| | | | | PERSONNEL BENEFITS | 1,067.61 | 532.51 |
| | | | | TRAVEL | 6,416.17 | 2,521.71 |
| | | | | RENT, COMMUNICATION, UTILITIES | 3,384.24 | 1,540.00 |
| | | | | PRINTING AND REPRODUCTION | 2,596.89 | 0.00 |
| | | | | OTHER SERVICES | 499.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 66,934.85 | 33,257.12 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 80,898.76 | 37,851.34 |
| | | | | OFFICE TOTALS: | 1,224,483.32 | 323,680.81 |
| FISCAL YEAR 2008 REPUBLICAN POLICY COMMITTEE | | | | | | |
| LEADERSHIP LUMP SUM PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 267,100.02 | 85,311.11 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 267,100.02 | 85,311.11 |
| LEADERSHIP LUMP SUM NONPERS. | | | | | | |
| | | | | TRAVEL | 381.27 | 235.70 |
| | | | | RENT, COMMUNICATION, UTILITIES | 2,373.26 | 1,156.26 |
| | | | | SUPPLIES AND MATERIALS | 24,106.80 | 2,137.39 |
| | | | | LEADERSHIP LUMP SUM NONPERS. TOTALS: | 26,861.33 | 3,529.35 |
| | | | | OFFICE TOTALS: | 293,961.35 | 88,840.46 |
| FISCAL YEAR 2008 REPUBLICAN STEERING COMMITTEE | | | | | | |
| LEADERSHIP STATUTORY | | | | | | |
| | | | | PERSONNEL COMPENSATION | 600,253.99 | 197,839.01 |
| | | | | LEADERSHIP STATUTORY TOTALS: | 600,253.99 | 197,839.01 |
| LEADERSHIP LUMP SUM PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 95,566.67 | 27,166.67 |
| | | | | LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 95,566.67 | 27,166.67 |
| | | | | OFFICE TOTALS: | 695,820.66 | 225,005.68 |
| FISCAL YEAR 2008 MINORITY EMPLOYEES | | | | | | |
| LEADERSHIP STATUTORY | | | | | | |
| | | | | PERSONNEL COMPENSATION | 890,586.01 | 194,791.67 |

| | | |
|---|---|---|
| LEADERSHIP STATUTORY TOTALS: | 890,586.01 | 194,791.67 |
| OFFICE TOTALS: | 890,586.01 | 194,791.67 |

FISCAL YEAR 2008 LEGISLATIVE FLOOR ACTIVITIES
LEADERSHIP STATUTORY

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 497,824.94 | 123,349.97 |
| LEADERSHIP STATUTORY TOTALS: | 497,824.94 | 123,349.97 |
| OFFICE TOTALS: | 497,824.94 | 123,349.97 |

FISCAL YEAR 2008 RC-TRAINING & PROGRAM DEVEL.
TRAINING & PROGRAM DEVELOPMENT

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 169,666.64 | 62,861.11 |
| TRAINING & PROGRAM DEVELOPMENT TOTALS: | 169,666.64 | 62,861.11 |
| OFFICE TOTALS: | 169,666.64 | 62,861.11 |

FISCAL YEAR 2008 DS-TRAINING & PROGRAM DEVEL.
TRAINING & PROGRAM DEVELOPMENT

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 267,505.09 | 169,826.73 |
| TRAINING & PROGRAM DEVELOPMENT TOTALS: | 267,505.09 | 169,826.73 |
| OFFICE TOTALS: | 267,505.09 | 169,826.73 |

FISCAL YEAR 2008 CLOAKROOM PERSONNEL - MAJ
LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 458,678.68 | 116,478.99 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 458,678.68 | 116,478.99 |
| OFFICE TOTALS: | 458,678.68 | 116,478.99 |

FISCAL YEAR 2008 CLOAKROOM PERSONNEL - MIN
LEADERSHIP LUMP SUM PERSONNEL

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 221,050.04 | 61,700.01 |
| LEADERSHIP LUMP SUM PERSONNEL TOTALS: | 221,050.04 | 61,700.01 |
| OFFICE TOTALS: | 221,050.04 | 61,700.01 |

SALARIES OFFICERS & EMPLOYEES
CUSTOMER SERVICE DELIVERY MODE

| | | |
|---|---|---|
| OTHER SERVICES | 148,748.00 | 0.00 |
| CUSTOMER SERVICE DELIVERY MODE TOTALS: | 148,748.00 | 0.00 |

GREEN PROJECT

| | | |
|---|---|---|
| OTHER SERVICES | 90,550.00 | 0.00 |
| GREEN PROJECT TOTALS: | 90,550.00 | 0.00 |

SELF SERVICE PHASE 1

| | | |
|---|---|---|
| OTHER SERVICES | 28,360.00 | 0.00 |
| SELF SERVICE PHASE 1 TOTALS: | 28,360.00 | 0.00 |
| TOTALS: | 267,658.00 | 0.00 |

FISCAL YEAR 2008 PORTFOLIO MANAGEMENT BOARD
CUSTOMER SERVICE DELIVERY MODE

| | | |
|---|---|---|
| OTHER SERVICES | 87,707.28 | 26,726.14 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFFICERS & EMPLOYEES—Con. | | | | | | |
| FISCAL YEAR 2008 PORTFOLIO MANAGEMENT BOARD—Con. | | | | | | |
| | | | | CUSTOMER SERVICE DELIVERY MODE TOTALS: | 87,707.28 | 26,726.14 |
| | | | | OFFICE TOTALS: | 87,707.28 | 26,726.14 |
| FISCAL YEAR 2008 PORTFOLIO REVIEW BOARD | | | | | | |
| FORD DATA CENTER RENOVATION | | | | | | |
| | | | | EQUIPMENT | 590,562.77 | 590,562.77 |
| | | | | FORD DATA CENTER RENOVATION TOTALS: | 590,562.77 | 590,562.77 |
| | | | | OFFICE TOTALS: | 590,562.77 | 590,562.77 |
| FISCAL YEAR 2008 PORTFOLIO REVIEW BOARD | | | | | | |
| SELF SERVICE PHASE 1 | | | | | | |
| | | | | OTHER SERVICES | 71,640.00 | 0.00 |
| | | | | SELF SERVICE PHASE 1 TOTALS: | 71,640.00 | 0.00 |
| | | | | OFFICE TOTALS: | 71,640.00 | 0.00 |
| FISCAL YEAR 2008 CAO ADVANCED BUSINESS SOLUTION | | | | | | |
| ADMINISTRATION | | | | | | |
| | | | | TRAVEL | 63,958.35 | 23,231.86 |
| | | | | RENT, COMMUNICATION, UTILITIES | 185,745.52 | 50,895.70 |
| | | | | PRINTING AND REPRODUCTION | 13,808.61 | 1,692.77 |
| | | | | OTHER SERVICES | 563,158.21 | 89,518.19 |
| | | | | SUPPLIES AND MATERIALS | 1,378,639.15 | 208,633.56 |
| | | | | EQUIPMENT | 325,614.83 | 59,603.76 |
| | | | | ADMINISTRATION TOTALS: | 2,530,924.67 | 433,575.84 |
| BENEFITS & COMPENSATION | | | | | | |
| | | | | TRAVEL | 9,153.95 | 0.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 1,158.38 | 0.00 |
| | | | | OTHER SERVICES | 59,284.79 | 23,620.23 |
| | | | | EQUIPMENT | 370,017.41 | 33,874.70 |
| | | | | BENEFITS & COMPENSATION TOTALS: | 439,614.53 | 57,494.93 |
| PERSONNEL BENEFITS | | | | | | |
| | | | | PERSONNEL BENEFITS | 6,627.38 | 0.00 |
| | | | | PERSONNEL BENEFITS TOTALS: | 6,627.38 | 0.00 |
| COMMUNICATIONS | | | | | | |
| | | | | TRAVEL | 1,830.00 | 0.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 150.57 | 4.60 |
| | | | | PRINTING AND REPRODUCTION | 5,642.73 | 0.00 |
| | | | | OTHER SERVICES | 45,582.42 | 50.00 |
| | | | | SUPPLIES AND MATERIALS | 3,779.07 | 0.00 |
| | | | | COMMUNICATIONS TOTALS: | 56,984.79 | 54.60 |
| ACCESS INFO SYS & TECH SERV | | | | | | |
| | | | | TRAVEL | 1,258.03 | 0.00 |

| | | | |
|---|---|---|---|
| | RENT, COMMUNICATION, UTILITIES | 4,372.03 | 4,372.03 |
| | PRINTING AND REPRODUCTION | 332.06 | 0.00 |
| | OTHER SERVICES | 1,807,464.26 | 788,799.57 |
| | SUPPLIES AND MATERIALS | 1,590.00 | 1,220.00 |
| | EQUIPMENT | 540,317.92 | 534,284.30 |
| | ACCESS INFO SYS & TECH SERV TOTALS: | 2,355,334.30 | 1,328,675.90 |
| LEGAL SERVICES | TRAVEL | 1,646.09 | 1,646.09 |
| | SUPPLIES AND MATERIALS | 9,246.39 | 3,719.64 |
| | LEGAL SERVICES TOTALS: | 10,892.48 | 5,365.73 |
| NON-PERSONNEL | RENT, COMMUNICATION, UTILITIES | 37,348.65 | 10,350.18 |
| | PRINTING AND REPRODUCTION | 210.76 | 0.00 |
| | OTHER SERVICES | 1,159.00 | 795.00 |
| | SUPPLIES AND MATERIALS | 11,496.09 | 4,949.64 |
| | EQUIPMENT | 35,702.56 | 22,356.69 |
| | NON-PERSONNEL TOTALS: | 85,917.06 | 38,451.51 |
| PMO SUPPORT | OTHER SERVICES | 181,123.23 | 38,867.20 |
| | EQUIPMENT | 39,061.04 | 0.00 |
| | PMO SUPPORT TOTALS: | 220,184.27 | 38,867.20 |
| POS SURVEY SUPPORT | OTHER SERVICES | 42,237.20 | 9,496.14 |
| | POS SURVEY SUPPORT TOTALS: | 42,237.20 | 9,496.14 |
| PERSONNEL | PERSONNEL COMPENSATION | 10,250,073.17 | 2,669,195.32 |
| | PERSONNEL BENEFITS | 464.31 | 0.00 |
| | EQUIPMENT | 0.00 | 0.00 |
| | PERSONNEL TOTALS: | 10,250,537.48 | 2,669,195.32 |
| SOLUTIONS DASHBOARD SUPPORT | TRAVEL | 828.64 | 0.00 |
| | OTHER SERVICES | 3,900.00 | 0.00 |
| | SOLUTIONS DASHBOARD SUPPORT TOTALS: | 4,728.64 | 0.00 |
| | CHIEF ADMINISTRATIVE OFFICER TOTALS: | 16,003,982.80 | 4,581,177.17 |
| FISCAL YEAR 2008 HOUSE INFORMATION RESOURCES ADMINISTRATION | TRAVEL | 94,312.90 | 25,113.06 |
| | TRANSPORTATION OF THINGS | 21.07 | 0.00 |
| | RENT, COMMUNICATION, UTILITIES | 392,002.21 | 105,709.98 |
| | PRINTING AND REPRODUCTION | 1,251.28 | 0.00 |
| | OTHER SERVICES | 236,007.22 | 43,243.24 |
| | SUPPLIES AND MATERIALS | 70,015.34 | 21,987.07 |
| | EQUIPMENT | 40,967.37 | 17,089.13 |
| | ADMINISTRATION TOTALS: | 834,577.39 | 213,142.48 |
| PERSONNEL BENEFITS | PERSONNEL BENEFITS | 49,652.71 | 0.00 |
| | PERSONNEL BENEFITS TOTALS: | 49,652.71 | 0.00 |
| PERSONNEL | PERSONNEL COMPENSATION | 19,575,667.77 | 4,945,159.29 |
| | PERSONNEL TOTALS: | 19,575,667.77 | 4,945,159.29 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFFICERS & EMPLOYEES—Con. | | | | | | |
| FISCAL YEAR 2008 HOUSE INFORMATION RESOURCES—Con. | | | | | | |
| TELECOMMUNICATIONS | | | | | | |
| | | | | TRAVEL | 3,504.83 | 1,158.69 |
| | | | | RENT, COMMUNICATION, UTILITIES | 1,122,468.07 | 230,128.36 |
| | | | | OTHER SERVICES | 795,420.14 | 8,062.62 |
| | | | | SUPPLIES AND MATERIALS | 3,800.35 | 3,436.11 |
| | | | | EQUIPMENT | 103,475.58 | 319.06 |
| | | | | TELECOMMUNICATIONS TOTALS: | 2,028,668.97 | 243,104.84 |
| NETWORK SECURITY ASSURANCE | | | | | | |
| | | | | TRANSPORTATION OF THINGS | 2,506.69 | 22.04 |
| | | | | OTHER SERVICES | 764,360.52 | 279,819.57 |
| | | | | SUPPLIES AND MATERIALS | 38,820.03 | 3,341.06 |
| | | | | EQUIPMENT | 991,807.83 | 170,259.75 |
| | | | | NETWORK SECURITY ASSURANCE TOTALS: | 1,797,495.07 | 453,442.42 |
| WIDE AREA NETWORK | | | | | | |
| | | | | RENT, COMMUNICATION, UTILITIES | 3,135,387.74 | 1,395,817.03 |
| | | | | OTHER SERVICES | 40,845.04 | 4,481.84 |
| | | | | SUPPLIES AND MATERIALS | 70,400.00 | 0.00 |
| | | | | EQUIPMENT | 914,199.06 | 354,518.10 |
| | | | | WIDE AREA NETWORK TOTALS: | 4,160,831.84 | 1,754,816.97 |
| SECURITY PRGM INFRASTRUCTURE | | | | | | |
| | | | | OTHER SERVICES | 210,977.47 | 66,380.56 |
| | | | | SUPPLIES AND MATERIALS | 102,853.87 | 37,833.87 |
| | | | | EQUIPMENT | 18,438.14 | 7,520.00 |
| | | | | SECURITY PRGM INFRASTRUCTURE TOTALS: | 332,269.48 | 111,734.43 |
| CAMPUS NETWORKING | | | | | | |
| | | | | RENT, COMMUNICATION, UTILITIES | 8,481.75 | 0.00 |
| | | | | OTHER SERVICES | 126,010.27 | 54,725.15 |
| | | | | SUPPLIES AND MATERIALS | 22,296.68 | 7,511.95 |
| | | | | EQUIPMENT | 1,790,911.58 | 456,211.08 |
| | | | | CAMPUS NETWORKING TOTALS: | 1,947,700.28 | 518,448.18 |
| HOUSE TECHNICAL SUPPORT | | | | | | |
| | | | | OTHER SERVICES | 37,841.68 | 27,962.45 |
| | | | | SUPPLIES AND MATERIALS | 7,670.37 | 1,049.00 |
| | | | | EQUIPMENT | 40,162.76 | 6,599.65 |
| | | | | HOUSE TECHNICAL SUPPORT TOTALS: | 85,674.81 | 35,611.10 |
| MESSAGING SYSTEM SUSTAINMENT | | | | | | |
| | | | | TRAVEL | 8,653.07 | 857.50 |
| | | | | OTHER SERVICES | 627,843.56 | 7,488.56 |
| | | | | SUPPLIES AND MATERIALS | 6,045.00 | 1,214.58 |
| | | | | EQUIPMENT | 961,543.71 | 251,410.10 |
| | | | | MESSAGING SYSTEM SUSTAINMENT TOTALS: | 1,604,085.34 | 260,970.74 |
| DESKTOP/CMS TEST & EVAL | | | | | | |
| | | | | OTHER SERVICES | 37,520.19 | 30,305.70 |
| | | | | DESKTOP/CMS TEST & EVAL TOTALS: | 37,520.19 | 30,305.70 |

| | | | |
|---|---|---|---|
| ACTIVE DIRECTORY | OTHER SERVICES | 147,771.11 | 89,888.69 |
| | EQUIPMENT | 92,901.38 | 3,701.58 |
| | ACTIVE DIRECTORY TOTALS: | 240,672.49 | 93,590.27 |
| MICROSOFT ENTERPRISE LICENSES | EQUIPMENT | 1,782,000.00 | 0.00 |
| | MICROSOFT ENTERPRISE LICENSES TOTALS: | 1,782,000.00 | 0.00 |
| SEAT MANAGEMENT | OTHER SERVICES | 267,446.68 | 73,560.64 |
| | SEAT MANAGEMENT TOTALS: | 267,446.68 | 73,560.64 |
| INFRASTRUCTURE PROJECT | TRAVEL | 5,374.85 | 36.36 |
| | OTHER SERVICES | 397,213.03 | 153,225.00 |
| | SUPPLIES AND MATERIALS | 52,332.65 | 44,559.80 |
| | EQUIPMENT | 1,414,868.46 | 870,892.59 |
| | INFRASTRUCTURE PROJECT TOTALS: | 1,869,788.99 | 1,068,713.75 |
| | OFFICE TOTALS: | 36,614,052.01 | 9,802,600.81 |
| FISCAL YEAR 2008 HUMAN RESOURCES ADMINISTRATION | TRAVEL | 23,081.43 | 6,985.61 |
| | RENT, COMMUNICATION, UTILITIES | 33,011.24 | 8,609.52 |
| | PRINTING AND REPRODUCTION | 2,239.67 | 1,188.74 |
| | OTHER SERVICES | 48,390.18 | 41,529.01 |
| | SUPPLIES AND MATERIALS | 40,125.31 | 15,522.25 |
| | EQUIPMENT | 36,617.60 | 4,012.21 |
| | ADMINISTRATION TOTALS: | 183,465.43 | 77,847.34 |
| PERSONNEL BENEFITS | PERSONNEL BENEFITS | 2,559.11 | 0.00 |
| | PERSONNEL BENEFITS TOTALS: | 2,559.11 | 0.00 |
| HUMAN CAPITAL | TRANSPORTATION OF THINGS | 0.00 | 0.00 |
| | OTHER SERVICES | 77,835.56 | 45,228.06 |
| | SUPPLIES AND MATERIALS | 32,254.13 | 20,354.40 |
| | EQUIPMENT | 38,016.00 | 38,016.00 |
| | HUMAN CAPITAL TOTALS: | 148,105.69 | 103,598.46 |
| PERSONNEL | PERSONNEL COMPENSATION | 1,457,496.24 | 377,334.71 |
| | PERSONNEL TOTALS: | 1,457,496.24 | 377,334.71 |
| | OFFICE TOTALS: | 1,791,626.47 | 558,780.51 |
| FISCAL YEAR 2008 CAO OPERATIONS MANAGEMENT ADMINISTRATION | TRAVEL | 11,120.35 | 7,819.50 |
| | RENT, COMMUNICATION, UTILITIES | 21,637.67 | 8,797.42 |
| | OTHER SERVICES | 128,849.96 | 50,522.62 |
| | SUPPLIES AND MATERIALS | 11,163.94 | 3,092.68 |
| | EQUIPMENT | 19,686.54 | 10,311.56 |
| | ADMINISTRATION TOTALS: | 192,458.46 | 80,543.78 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFFICERS & EMPLOYEES—Con. | | | | | | |
| FISCAL YEAR 2008 CAO OPERATIONS MANAGEMENT—Con. | | | | | | |
| PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 3,108,107.92 | 833,479.42 |
| | | | | PERSONNEL TOTALS: | 3,108,107.92 | 833,479.42 |
| | | | | OFFICE TOTALS: | 3,300,566.38 | 914,023.20 |
| FISCAL YEAR 2008 COMMUNICATIONS ADMINISTRATION | | | | | | |
| | | | | TRAVEL | 57,333.85 | 21,005.05 |
| | | | | TRANSPORTATION OF THINGS | 146.75 | 0.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 292,068.46 | 70,179.47 |
| | | | | PRINTING AND REPRODUCTION | 160.40 | 72.90 |
| | | | | OTHER SERVICES | 387,040.14 | 122,014.42 |
| | | | | SUPPLIES AND MATERIALS | 772,570.99 | 242,616.71 |
| | | | | EQUIPMENT | 265,788.36 | 78,681.44 |
| | | | | ADMINISTRATION TOTALS: | 1,775,108.95 | 534,569.99 |
| AUDIO VISUAL | | | | | | |
| | | | | RENT, COMMUNICATION, UTILITIES | –14,950.00 | 0.00 |
| | | | | PRINTING AND REPRODUCTION | –20,030.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 3,477.34 | 1,273.02 |
| | | | | AUDIO VISUAL TOTALS: | –31,502.66 | 1,273.02 |
| PERSONNEL BENEFITS | | | | | | |
| | | | | PERSONNEL BENEFITS | 40,198.43 | 0.00 |
| | | | | PERSONNEL BENEFITS TOTALS: | 40,198.43 | 0.00 |
| FURNITURE AND FURNISHINGS | | | | | | |
| | | | | OTHER SERVICES | 1,430,937.50 | 340,172.60 |
| | | | | SUPPLIES AND MATERIALS | 870,243.33 | 236,944.74 |
| | | | | EQUIPMENT | 1,085,505.90 | 444,893.53 |
| | | | | FURNITURE AND FURNISHINGS TOTALS: | 3,386,686.73 | 1,022,010.87 |
| GRAPHICS | | | | | | |
| | | | | TRAVEL | 4,502.96 | 3,136.69 |
| | | | | RENT, COMMUNICATION, UTILITIES | –100,185.00 | –25,171.00 |
| | | | | PRINTING AND REPRODUCTION | 2,923.72 | 0.00 |
| | | | | OTHER SERVICES | 69,130.69 | 21,587.95 |
| | | | | SUPPLIES AND MATERIALS | 31,034.08 | 10,691.55 |
| | | | | EQUIPMENT | 28,319.00 | 0.00 |
| | | | | GRAPHICS TOTALS: | 35,725.45 | 10,245.19 |
| LIBRARY OF CONGRESS | | | | | | |
| | | | | OTHER SERVICES | 2,291,959.74 | 909,223.33 |
| | | | | EQUIPMENT | 104,259.47 | 26,121.49 |
| | | | | LIBRARY OF CONGRESS TOTALS: | 2,396,219.21 | 935,344.82 |
| MAIL AND PACKAGE DELIVERY | | | | | | |
| | | | | OTHER SERVICES | 7,946,859.85 | 2,877,549.70 |
| | | | | EQUIPMENT | 336,336.13 | 84,266.66 |
| | | | | MAIL AND PACKAGE DELIVERY TOTALS: | 8,283,195.98 | 2,961,816.36 |

| | | |
|---|---|---|
| **MODULAR FURNITURE** | | |
| OTHER SERVICES | 5,251.40 | 0.00 |
| EQUIPMENT | 138,953.25 | 2,080.00 |
| MODULAR FURNITURE TOTALS: | 144,204.65 | 2,080.00 |
| **SPECIAL EVENTS** | | |
| OTHER SERVICES | 79,746.70 | 23,780.50 |
| SPECIAL EVENTS TOTALS: | 79,746.70 | 23,780.50 |
| **PERSONNEL** | | |
| PERSONNEL COMPENSATION | 13,135,266.87 | 3,244,010.76 |
| PERSONNEL BENEFITS | 0.00 | 0.00 |
| PERSONNEL TOTALS: | 13,135,266.87 | 3,244,010.76 |
| OFFICE TOTALS: | 29,244,850.31 | 8,735,131.51 |
| **FISCAL YEAR 2008 OFFICE OF FINANCE** | | |
| **ADMINISTRATION** | | |
| PERSONNEL BENEFITS | 5,813.95 | 5,813.95 |
| TRAVEL | 15,613.79 | 11,281.23 |
| RENT, COMMUNICATION, UTILITIES | 77,406.75 | 26,836.43 |
| PRINTING AND REPRODUCTION | 3,276.47 | 685.00 |
| OTHER SERVICES | 228,665.78 | 75,898.24 |
| SUPPLIES AND MATERIALS | 58,581.77 | 15,503.42 |
| EQUIPMENT | 44,461.26 | 5,431.61 |
| ADMINISTRATION TOTALS: | 433,819.77 | 141,449.88 |
| **ADMIN FEE** | | |
| OTHER SERVICES | 13,431.12 | 13,431.12 |
| ADMIN FEE TOTALS: | 13,431.12 | 13,431.12 |
| **PERSONNEL BENEFITS** | | |
| PERSONNEL BENEFITS | 137,085.09 | 56,441.85 |
| PERSONNEL BENEFITS TOTALS: | 137,085.09 | 56,441.85 |
| **PERSONNEL** | | |
| PERSONNEL COMPENSATION | 6,904,076.20 | 1,737,066.41 |
| PERSONNEL TOTALS: | 6,904,076.20 | 1,737,066.41 |
| OFFICE TOTALS: | 7,488,412.18 | 1,948,389.26 |
| **SALARIES OFFICERS & EMPLOYEES** | | |
| **FISCAL YEAR 2008 CLERK OF THE HOUSE** | | |
| **SALARIES, OFFICERS & EMPLOYEES** | | |
| PERSONNEL COMPENSATION | 17,412,568.20 | 4,428,876.97 |
| PERSONNEL BENEFITS | 55,611.65 | 17,370.85 |
| TRAVEL | 54,490.94 | 17,180.23 |
| RENT, COMMUNICATION, UTILITIES | 204,039.96 | 54,152.69 |
| PRINTING AND REPRODUCTION | –1,796.08 | –2,491.53 |
| OTHER SERVICES | 1,734,714.90 | 539,674.79 |
| SUPPLIES AND MATERIALS | 557,198.36 | 121,135.90 |
| EQUIPMENT | 567,518.18 | 186,412.90 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 20,584,346.11 | 5,362,312.80 |
| **RECEPTIONS** | | |
| SUPPLIES AND MATERIALS | 1,837.57 | 1,097.10 |
| RECEPTIONS TOTALS: | 1,837.57 | 1,097.10 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFFICERS & EMPLOYEES—Con. | | | | | | |
| FISCAL YEAR 2008 CLERK OF THE HOUSE—Con. | | | | | | |
| FAMILY ROOM | | | | | | |
| | | | | OTHER SERVICES | 770.00 | 770.00 |
| | | | | SUPPLIES AND MATERIALS | 11,200.65 | 5,900.85 |
| | | | | FAMILY ROOM TOTALS: | 11,970.65 | 6,670.85 |
| | | | | OFFICE TOTALS: | 20,598,154.33 | 5,370,080.75 |
| FISCAL YEAR 2008 OFFICE OF GENERAL COUNSEL | | | | | | |
| SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | FRANKED MAIL | 400.00 | 0.00 |
| | | | | PERSONNEL COMPENSATION | 1,000,202.87 | 253,385.06 |
| | | | | PERSONNEL BENEFITS | 4,462.70 | 1,555.78 |
| | | | | TRAVEL | 5,081.25 | 278.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 8,707.51 | 2,441.79 |
| | | | | PRINTING AND REPRODUCTION | 618.71 | 406.91 |
| | | | | OTHER SERVICES | 1,800.00 | 1,200.00 |
| | | | | SUPPLIES AND MATERIALS | 24,215.70 | 6,861.04 |
| | | | | EQUIPMENT | 18,963.24 | 6,994.35 |
| | | | | SALARIES, OFFICERS & EMPLOYEES TOTALS: | 1,064,451.98 | 273,122.93 |
| | | | | OFFICE TOTALS: | 1,064,451.98 | 273,122.93 |
| FISCAL YEAR 2008 SERGEANT AT ARMS | | | | | | |
| SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 5,925,240.19 | 1,483,352.30 |
| | | | | PERSONNEL BENEFITS | 21,917.25 | 6,491.10 |
| | | | | TRAVEL | 6,571.81 | −323.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 132,498.81 | 38,151.67 |
| | | | | PRINTING AND REPRODUCTION | 2,696.81 | −124.88 |
| | | | | OTHER SERVICES | 202,556.10 | 70,772.45 |
| | | | | SUPPLIES AND MATERIALS | 54,418.01 | 9,441.95 |
| | | | | EQUIPMENT | 57,172.10 | 21,732.00 |
| | | | | SALARIES, OFFICERS & EMPLOYEES TOTALS: | 6,403,071.08 | 1,629,492.61 |
| CONVENTIONS | | | | | | |
| | | | | TRAVEL | 22,614.28 | 22,614.28 |
| | | | | RENT, COMMUNICATION, UTILITIES | 35.75 | 35.75 |
| | | | | CONVENTIONS TOTALS: | 22,650.03 | 22,650.03 |
| RECEPTIONS | | | | | | |
| | | | | OTHER SERVICES | 927.14 | 174.00 |
| | | | | RECEPTIONS TOTALS: | 927.14 | 174.00 |
| | | | | OFFICE TOTALS: | 6,426,648.25 | 1,652,316.64 |
| FISCAL YEAR 2008 OFFICE OF THE CHAPLAIN | | | | | | |
| SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 166,774.98 | 41,949.99 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 0.00 | 0.00 |
| PRINTING AND REPRODUCTION | 12.80 | 0.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 166,787.78 | 41,949.99 |
| OFFICE TOTALS: | 166,787.78 | 41,949.99 |

FISCAL YEAR 2008 OFFICE OF THE PARLIAMENTARIAN
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 1,151,608.22 | 290,558.30 |
| RENT, COMMUNICATION, UTILITIES | 16,712.31 | 4,832.54 |
| PRINTING AND REPRODUCTION | 456.61 | 38.40 |
| OTHER SERVICES | 10,750.00 | 3,300.00 |
| SUPPLIES AND MATERIALS | 8,387.54 | 717.48 |
| EQUIPMENT | 2,643.58 | 640.47 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 1,190,558.26 | 300,087.19 |
| OFFICE TOTALS: | 1,190,558.26 | 300,087.19 |

FISCAL YEAR 2008 COMPILATION OF PRECEDENTS
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 362,750.07 | 91,500.03 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 362,750.07 | 91,500.03 |
| OFFICE TOTALS: | 362,750.07 | 91,500.03 |

FISCAL YEAR 2008 TECHNICAL ASSISTANTS
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 164,470.47 | 41,504.49 |
| PRINTING AND REPRODUCTION | 12.80 | 0.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 164,483.27 | 41,504.49 |
| OFFICE TOTALS: | 164,483.27 | 41,504.49 |

FISCAL YEAR 2008 FORMER SPEAKER HASTERT
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 25,247.75 | 0.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 25,247.75 | 0.00 |
| OFFICE TOTALS: | 25,247.75 | 0.00 |

FISCAL YEAR 2008 FORMER SPEAKER HASTERT
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 267,672.35 | 88,979.01 |
| TRAVEL | 11,769.38 | 4,852.32 |
| TRANSPORTATION OF THINGS | 6,446.13 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 71,277.88 | 26,195.85 |
| PRINTING AND REPRODUCTION | 3,595.60 | 749.50 |
| OTHER SERVICES | 12,403.02 | 6,419.70 |
| SUPPLIES AND MATERIALS | 3,957.89 | 350.14 |
| EQUIPMENT | 6,497.98 | 5,205.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 383,620.23 | 132,751.52 |
| OFFICE TOTALS: | 383,620.23 | 132,751.52 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFFICERS & EMPLOYEES—Con. | | | | | | |
| FISCAL YEAR 2008 OFFICE OF INSPECTOR GENERAL SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 2,329,453.18 | 589,789.22 |
| | | | | PERSONNEL BENEFITS | 10,521.91 | 3,093.93 |
| | | | | TRAVEL | 3,850.35 | 1,656.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 17,660.06 | 5,681.59 |
| | | | | PRINTING AND REPRODUCTION | 1,248.74 | 191.30 |
| | | | | OTHER SERVICES | 442,289.39 | 246,187.93 |
| | | | | SUPPLIES AND MATERIALS | 23,476.64 | 4,790.36 |
| | | | | EQUIPMENT | 35,790.99 | 7,773.50 |
| | | | | SALARIES, OFFICERS & EMPLOYEES TOTALS: | 2,864,291.26 | 859,164.33 |
| | | | | OFFICE TOTALS: | 2,864,291.26 | 859,164.33 |
| FISCAL YEAR 2008 OFFICE OF THE HISTORIAN SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 344,697.37 | 85,830.84 |
| | | | | PERSONNEL BENEFITS | 1,452.74 | 369.83 |
| | | | | TRAVEL | 35,857.13 | 23,444.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 8,872.30 | 2,070.63 |
| | | | | PRINTING AND REPRODUCTION | 801.20 | 206.95 |
| | | | | OTHER SERVICES | 29,095.00 | 10,400.00 |
| | | | | SUPPLIES AND MATERIALS | 22,387.58 | 8,606.08 |
| | | | | EQUIPMENT | 1,604.54 | 867.44 |
| | | | | SALARIES, OFFICERS & EMPLOYEES TOTALS: | 444,767.86 | 131,795.77 |
| | | | | OFFICE TOTALS: | 444,767.86 | 131,795.77 |
| FISCAL YEAR 2008 LAW REVISION COUNSEL SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 2,035,666.96 | 518,758.72 |
| | | | | PERSONNEL BENEFITS | 13,506.22 | 3,838.43 |
| | | | | RENT, COMMUNICATION, UTILITIES | 6,819.77 | 2,583.14 |
| | | | | PRINTING AND REPRODUCTION | 89.40 | 0.00 |
| | | | | OTHER SERVICES | 332,213.45 | 176,639.33 |
| | | | | SUPPLIES AND MATERIALS | 38,373.59 | 10,297.85 |
| | | | | EQUIPMENT | 54,790.81 | 21,272.51 |
| | | | | SALARIES, OFFICERS & EMPLOYEES TOTALS: | 2,481,460.20 | 733,389.98 |
| | | | | OFFICE TOTALS: | 2,481,460.20 | 733,389.98 |
| FISCAL YEAR 2008 LEGISLATIVE COUNSEL SALARIES, OFFICERS & EMPLOYEES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 6,497,943.78 | 1,644,054.93 |
| | | | | PERSONNEL BENEFITS | 33,692.35 | 9,205.59 |
| | | | | TRAVEL | 5,962.20 | 5,138.94 |
| | | | | RENT, COMMUNICATION, UTILITIES | 36,893.39 | 9,464.53 |

| | | |
|---|---|---|
| PRINTING AND REPRODUCTION | 1,168.85 | 135.85 |
| OTHER SERVICES | 135,167.10 | 50,040.02 |
| SUPPLIES AND MATERIALS | 85,717.64 | 28,506.28 |
| EQUIPMENT | 126,158.20 | 102,827.45 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 6,922,703.51 | 1,849,373.59 |
| OFFICE TOTALS: | 6,922,703.51 | 1,849,373.59 |

FISCAL YEAR 2008 INTERPARLIAMENTARY AFFAIRS
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 332,152.53 | 82,827.48 |
| RENT, COMMUNICATION, UTILITIES | 14,532.56 | 2,386.31 |
| PRINTING AND REPRODUCTION | 3,337.20 | 309.30 |
| SUPPLIES AND MATERIALS | 77,249.46 | 12,257.89 |
| EQUIPMENT | 4,761.00 | 900.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 432,032.75 | 98,680.98 |
| OFFICE TOTALS: | 432,032.75 | 98,680.98 |

SALARIES OFCR EMPL NO YR FUND
FISCAL YEAR 2008 CHIEF ADMINISTRATIVE OFFICER
WOUNDED WARRIOR PROGRAM

| | | |
|---|---|---|
| TRAVEL | 7,204.04 | 7,204.04 |
| WOUNDED WARRIOR PROGRAM TOTALS: | 7,204.04 | 7,204.04 |
| OFFICE TOTALS: | 7,204.04 | 7,204.04 |

FISCAL YEAR 2008 HOUSE INFORMATION RESOURCES
BLACKBERRY ENTERPRISE

| | | |
|---|---|---|
| EQUIPMENT | 19,974.00 | 0.00 |
| BLACKBERRY ENTERPRISE TOTALS: | 19,974.00 | 0.00 |

WAN - FY 2001 SUPPLEMENTAL

| | | |
|---|---|---|
| OTHER SERVICES | 384,769.52 | 138,536.38 |
| EQUIPMENT | 151,154.60 | 0.00 |
| WAN - FY 2001 SUPPLEMENTAL TOTALS: | 535,924.12 | 138,536.38 |

CDN - FY 2001 SUPPLEMENTAL

| | | |
|---|---|---|
| OTHER SERVICES | 70,502.80 | 37,186.30 |
| EQUIPMENT | 516,832.56 | 57,309.85 |
| CDN - FY 2001 SUPPLEMENTAL TOTALS: | 587,335.36 | 94,496.15 |
| OFFICE TOTALS: | 1,143,233.48 | 233,032.53 |

FISCAL YEAR 2008 COMMUNICATIONS
COMM BROADCAST ROOM RENOVATION

| | | |
|---|---|---|
| OTHER SERVICES | 13,261.00 | 13,261.00 |
| SUPPLIES AND MATERIALS | 2,285.00 | 0.00 |
| EQUIPMENT | 1,129,947.55 | 67,034.22 |
| COMM BROADCAST ROOM RENOVATION TOTALS: | 1,145,493.55 | 80,295.22 |
| OFFICE TOTALS: | 1,145,493.55 | 80,295.22 |

FISCAL YEAR 2008 OFFICE OF FINANCE
FINANCIAL SYSTEM REPLACEMENT

| | | |
|---|---|---|
| OTHER SERVICES | 1,248,607.58 | 432,397.60 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SALARIES OFCR EMPL NO YR FUND—Con. | | | | | | |
| FISCAL YEAR 2008 OFFICE OF FINANCE—Con. | | | | | | |
| | | | | EQUIPMENT | 22,230.64 | 0.00 |
| | | | | FINANCIAL SYSTEM REPLACEMENT TOTALS: | 1,270,838.22 | 432,397.60 |
| | | | | OFFICE TOTALS: | 1,270,838.22 | 432,397.60 |
| FISCAL YEAR 2008 CLERK OF THE HOUSE | | | | | | |
| LIMS | | | | | | |
| | | | | EQUIPMENT | 3,746.25 | 0.00 |
| | | | | LIMS TOTALS: | 3,746.25 | 0.00 |
| | | | | OFFICE TOTALS: | 3,746.25 | 0.00 |
| FISCAL YEAR 2008 LEGISLATIVE COUNSEL | | | | | | |
| SALARIES, OFCRS & EMPL REPROG | | | | | | |
| | | | | OTHER SERVICES | 417,999.00 | 106,515.00 |
| | | | | SALARIES, OFCRS & EMPL REPROG TOTALS: | 417,999.00 | 106,515.00 |
| | | | | OFFICE TOTALS: | 417,999.00 | 106,515.00 |
| OEPPO | | | | | | |
| FISCAL YEAR 2008 OEPPO | | | | | | |
| OEPPO | | | | | | |
| | | | | PERSONNEL COMPENSATION | 1,340,755.99 | 339,213.02 |
| | | | | PERSONNEL BENEFITS | 4,774.43 | 1,456.07 |
| | | | | TRAVEL | 51,398.00 | 47,356.55 |
| | | | | RENT, COMMUNICATION, UTILITIES | 41,565.18 | 10,467.63 |
| | | | | PRINTING AND REPRODUCTION | 183.75 | 121.85 |
| | | | | OTHER SERVICES | 595,539.15 | 192,115.92 |
| | | | | SUPPLIES AND MATERIALS | 9,635.11 | 3,039.46 |
| | | | | EQUIPMENT | 997,253.89 | 863,590.72 |
| | | | | OEPPO TOTALS: | 3,041,105.50 | 1,457,361.22 |
| | | | | OFFICE TOTALS: | 3,041,105.50 | 1,457,361.22 |
| HOUSE TECHNICAL SUPPORT | | | | | | |
| FISCAL YEAR 2008 HOUSE TECHNICAL SUPPORT | | | | | | |
| ALT CHAMBER - 1 | | | | | | |
| | | | | EQUIPMENT | 32,435.35 | 13,222.05 |
| | | | | ALT CHAMBER - 1 TOTALS: | 32,435.35 | 13,222.05 |
| MEMBER BRIEFING CENTER-1 | | | | | | |
| | | | | OTHER SERVICES | 16,000.00 | 16,000.00 |
| | | | | EQUIPMENT | 98,000.00 | 98,000.00 |
| | | | | MEMBER BRIEFING CENTER-1 TOTALS: | 114,000.00 | 114,000.00 |
| MOBILE COMMUNICATION | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 108.00 | 0.00 |
| | | | | EQUIPMENT | 21,106.56 | 16,962.56 |
| | | | | MOBILE COMMUNICATION TOTALS: | 21,214.56 | 16,962.56 |

| | | |
|---|---|---|
| CAMPUS VCE NETWRK ENHANCEMENT | | |
| RENT, COMMUNICATION, UTILITIES | 60,725.00 | 40,387.50 |
| SUPPLIES AND MATERIALS | 309.00 | 0.00 |
| EQUIPMENT | 156,200.00 | 156,200.00 |
| CAMPUS VCE NETWRK ENHANCEMENT TOTALS: | 217,234.00 | 196,587.50 |
| FORD DATA CENTER ENHANCEMENT | | |
| EQUIPMENT | 207,160.61 | 207,160.61 |
| FORD DATA CENTER ENHANCEMENT TOTALS: | 207,160.61 | 207,160.61 |
| DIGITAL MAIL | | |
| OTHER SERVICES | 13,666.68 | 13,666.68 |
| DIGITAL MAIL TOTALS: | 13,666.68 | 13,666.68 |
| OFFICE TOTALS: | 605,711.20 | 561,599.40 |
| LIFE CYCLE REPLACEMENT | | |
| FISCAL YEAR 2008 LIFE CYCLE REPLACEMENT | | |
| ALTERNATE SITE | | |
| RENT, COMMUNICATION, UTILITIES | 1,569.95 | 1,569.95 |
| SUPPLIES AND MATERIALS | 832.97 | 85.75 |
| EQUIPMENT | 485.56 | –1,569.95 |
| ALTERNATE SITE TOTALS: | 2,888.48 | 85.75 |
| ALTERNATE COMPUTER FACILITY | | |
| OTHER SERVICES | 171,096.55 | 151,574.46 |
| EQUIPMENT | 48,765.18 | 23,110.00 |
| ALTERNATE COMPUTER FACILITY TOTALS: | 219,861.73 | 174,684.46 |
| MAIL IMPROVEMENT | | |
| OTHER SERVICES | 1,631,366.46 | 613,566.87 |
| EQUIPMENT | 8,377.28 | 0.00 |
| MAIL IMPROVEMENT TOTALS: | 1,639,743.74 | 613,566.87 |
| OFFICE TOTALS: | 1,862,493.95 | 788,337.08 |
| FISCAL YEAR 2008 HOUSE INFORMATION RESOURCES | | |
| CAPITOL VISITORS CENTER | | |
| RENT, COMMUNICATION, UTILITIES | –33.92 | –33.92 |
| OTHER SERVICES | 53,055.00 | 15,957.00 |
| EQUIPMENT | 283,929.60 | 283,929.60 |
| CAPITOL VISITORS CENTER TOTALS: | 336,950.68 | 299,852.68 |
| OFFICE TOTALS: | 336,950.68 | 299,852.68 |
| FISCAL YEAR 2008 COMMUNICATIONS | | |
| CAPITOL VISITORS CENTER | | |
| OTHER SERVICES | 37,148.00 | 10,315.00 |
| SUPPLIES AND MATERIALS | 1,640.90 | 1,640.90 |
| EQUIPMENT | 1,594.40 | 1,594.40 |
| CAPITOL VISITORS CENTER TOTALS: | 40,383.30 | 13,550.30 |
| OFFICE TOTALS: | 40,383.30 | 13,550.30 |
| MEMBERS REPRESENTATION ALLOW | | |
| 2008 HON. NEIL ABERCROMBIE | | |
| OFFICIAL EXPENSES OF MEMBERS | | |
| FRANKED MAIL | 1,904.93 | 478.78 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. NEIL ABERCROMBIE—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 809,545.69 | 262,083.29 |
| | | | | PERSONNEL BENEFITS | 4,058.41 | 1,466.57 |
| | | | | TRAVEL | 34,448.98 | 15,867.37 |
| | | | | RENT, COMMUNICATION, UTILITIES | 60,789.26 | 21,639.11 |
| | | | | PRINTING AND REPRODUCTION | 1,478.95 | 476.10 |
| | | | | OTHER SERVICES | 9,875.26 | 2,162.19 |
| | | | | SUPPLIES AND MATERIALS | 18,249.83 | 4,360.95 |
| | | | | EQUIPMENT | 28,080.43 | 11,381.30 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 968,431.74 | 319,915.66 |
| | | | | OFFICE TOTALS: | 968,431.74 | 319,915.66 |
| 2008 HON. GARY L ACKERMAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 15,661.25 | 14,522.08 |
| | | | | PERSONNEL COMPENSATION | 696,788.70 | 232,198.74 |
| | | | | PERSONNEL BENEFITS | 1,062.11 | 354.11 |
| | | | | TRAVEL | 12,733.50 | 7,867.96 |
| | | | | RENT, COMMUNICATION, UTILITIES | 90,291.25 | 30,227.67 |
| | | | | PRINTING AND REPRODUCTION | 10,131.72 | 9,178.32 |
| | | | | OTHER SERVICES | 3,974.00 | 750.00 |
| | | | | SUPPLIES AND MATERIALS | 17,226.18 | 8,149.72 |
| | | | | EQUIPMENT | 36,489.51 | 11,972.34 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 884,358.22 | 315,220.94 |
| | | | | OFFICE TOTALS: | 884,358.22 | 315,220.94 |
| 2008 HON. ROBERT B. ADERHOLT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 28,862.91 | 25,181.58 |
| | | | | PERSONNEL COMPENSATION | 662,695.06 | 233,042.88 |
| | | | | PERSONNEL BENEFITS | 1,122.48 | 563.99 |
| | | | | TRAVEL | 49,538.54 | 18,113.86 |
| | | | | RENT, COMMUNICATION, UTILITIES | 71,964.41 | 21,703.36 |
| | | | | PRINTING AND REPRODUCTION | 7,495.23 | 2,393.54 |
| | | | | OTHER SERVICES | 10,428.87 | 3,411.29 |
| | | | | SUPPLIES AND MATERIALS | 12,387.43 | 380.39 |
| | | | | EQUIPMENT | 34,867.23 | 12,490.23 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 879,362.16 | 317,281.12 |
| | | | | OFFICE TOTALS: | 879,362.16 | 317,281.12 |
| 2008 HON. W. TODD AKIN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 32,458.03 | 1,086.76 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 737,273.99 | 245,070.44 |
| PERSONNEL BENEFITS | 2,447.40 | 763.40 |
| TRAVEL | 39,258.57 | 14,560.00 |
| RENT, COMMUNICATION, UTILITIES | 53,411.51 | 17,150.50 |
| PRINTING AND REPRODUCTION | 37,452.80 | 5,002.11 |
| OTHER SERVICES | 275.00 | 200.00 |
| SUPPLIES AND MATERIALS | 6,222.41 | 1,786.44 |
| EQUIPMENT | 20,043.98 | 6,744.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 928,843.69 | 292,364.40 |
| OFFICE TOTALS: | 928,843.69 | 292,364.40 |

2008 HON. RODNEY ALEXANDER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 5,089.79 | 647.64 |
| PERSONNEL COMPENSATION | 624,185.75 | 208,068.32 |
| PERSONNEL BENEFITS | 668.71 | 0.00 |
| TRAVEL | 99,047.95 | 32,677.66 |
| RENT, COMMUNICATION, UTILITIES | 63,161.50 | 23,791.01 |
| PRINTING AND REPRODUCTION | 9,284.29 | 3,138.16 |
| OTHER SERVICES | 8,545.17 | 2,860.00 |
| SUPPLIES AND MATERIALS | 18,924.01 | 6,626.44 |
| EQUIPMENT | 22,936.99 | 6,003.27 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 851,844.16 | 283,812.50 |
| OFFICE TOTALS: | 851,844.16 | 283,812.50 |

2008 HON. THOMAS H. ALLEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 22,663.84 | 16,016.41 |
| PERSONNEL COMPENSATION | 783,954.85 | 255,354.86 |
| PERSONNEL BENEFITS | 3,496.92 | 1,456.07 |
| TRAVEL | 69,730.65 | 27,329.60 |
| RENT, COMMUNICATION, UTILITIES | 70,138.62 | 24,148.01 |
| PRINTING AND REPRODUCTION | 20,622.63 | 17,199.10 |
| OTHER SERVICES | 30,262.50 | 10,390.68 |
| SUPPLIES AND MATERIALS | 29,293.63 | 4,111.82 |
| EQUIPMENT | 31,199.22 | 10,399.74 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,061,362.86 | 366,406.29 |
| OFFICE TOTALS: | 1,061,362.86 | 366,406.29 |

2008 HON. JASON ALTMIRE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 136,541.77 | 82,982.12 |
| PERSONNEL COMPENSATION | 555,368.32 | 183,000.52 |
| PERSONNEL BENEFITS | 2,242.78 | 758.16 |
| TRAVEL | 43,312.88 | 12,760.03 |
| RENT, COMMUNICATION, UTILITIES | 52,014.64 | 18,194.83 |
| PRINTING AND REPRODUCTION | 154,563.03 | 110,677.64 |
| OTHER SERVICES | 13,215.95 | 3,214.65 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JASON ALTMIRE—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 24,346.29 | 5,257.51 |
| | | | | EQUIPMENT | 22,686.35 | 7,598.35 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,004,292.01 | 424,443.81 |
| | | | | OFFICE TOTALS: | 1,004,292.01 | 424,443.81 |
| 2008 HON. ROBERT ANDREWS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,255.70 | 1,373.98 |
| | | | | PERSONNEL COMPENSATION | 562,605.89 | 208,576.27 |
| | | | | PERSONNEL BENEFITS | 695.65 | 347.81 |
| | | | | TRAVEL | 23,514.89 | 13,797.56 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,692.78 | 21,810.58 |
| | | | | PRINTING AND REPRODUCTION | 463.50 | 85.60 |
| | | | | OTHER SERVICES | 7,896.00 | 3,349.00 |
| | | | | SUPPLIES AND MATERIALS | 14,826.60 | 1,936.36 |
| | | | | EQUIPMENT | 25,254.00 | 8,418.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 696,205.01 | 259,695.16 |
| | | | | OFFICE TOTALS: | 696,205.01 | 259,695.16 |
| 2008 HON. MICHAEL A ARCURI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 118,919.76 | 1,750.68 |
| | | | | PERSONNEL COMPENSATION | 603,571.85 | 203,444.10 |
| | | | | PERSONNEL BENEFITS | 3,192.59 | 1,109.75 |
| | | | | TRAVEL | 36,579.70 | 16,212.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 54,983.75 | 20,026.65 |
| | | | | PRINTING AND REPRODUCTION | 138,450.87 | 557.25 |
| | | | | OTHER SERVICES | 28,120.02 | 8,909.02 |
| | | | | SUPPLIES AND MATERIALS | 27,938.86 | 6,751.17 |
| | | | | EQUIPMENT | 23,811.26 | 7,686.09 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,035,568.66 | 266,447.15 |
| | | | | OFFICE TOTALS: | 1,035,568.66 | 266,447.15 |
| 2008 HON. JOE BACA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 56,317.85 | 28,125.12 |
| | | | | PERSONNEL COMPENSATION | 666,619.35 | 227,555.17 |
| | | | | PERSONNEL BENEFITS | 2,591.21 | 964.91 |
| | | | | TRAVEL | 22,295.85 | 14,415.27 |
| | | | | RENT, COMMUNICATION, UTILITIES | 55,052.31 | 19,296.49 |
| | | | | PRINTING AND REPRODUCTION | 43,124.60 | 21,231.85 |
| | | | | OTHER SERVICES | 5,349.97 | 2,349.97 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 12,642.92 | 6,040.82 |
| EQUIPMENT | 36,950.46 | 12,173.82 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 900,944.52 | 332,153.42 |
| OFFICE TOTALS: | 900,944.52 | 332,153.42 |

2008 HON. MICHELE BACHMANN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 232,025.46 | 99,505.73 |
| PERSONNEL COMPENSATION | 537,907.33 | 191,644.50 |
| PERSONNEL BENEFITS | 393.18 | 196.75 |
| TRAVEL | 43,428.76 | 15,768.28 |
| RENT, COMMUNICATION, UTILITIES | 67,159.98 | 24,211.86 |
| PRINTING AND REPRODUCTION | 222,437.10 | 85,645.08 |
| OTHER SERVICES | 19,952.49 | 4,051.76 |
| SUPPLIES AND MATERIALS | 25,035.57 | 4,901.90 |
| EQUIPMENT | 32,486.72 | 13,993.20 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,180,826.59 | 439,919.06 |
| OFFICE TOTALS: | 1,180,826.59 | 439,919.06 |

2008 HON. SPENCER BACHUS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,547.15 | 3,859.90 |
| PERSONNEL COMPENSATION | 640,454.93 | 215,159.84 |
| PERSONNEL BENEFITS | 3,733.07 | 1,456.08 |
| TRAVEL | 63,190.07 | 21,324.99 |
| RENT, COMMUNICATION, UTILITIES | 54,783.00 | 18,161.13 |
| PRINTING AND REPRODUCTION | 1,494.65 | 810.90 |
| OTHER SERVICES | 14,280.00 | 894.00 |
| SUPPLIES AND MATERIALS | 28,146.12 | 4,235.19 |
| EQUIPMENT | 41,998.13 | 12,956.12 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,627.12 | 278,858.15 |
| OFFICE TOTALS: | 854,627.12 | 278,858.15 |

2008 HON. BRIAN BAIRD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 53,036.21 | 780.67 |
| PERSONNEL COMPENSATION | 697,194.67 | 244,419.81 |
| PERSONNEL BENEFITS | 4,300.52 | 1,738.38 |
| TRAVEL | 25,580.38 | 12,258.10 |
| RENT, COMMUNICATION, UTILITIES | 63,671.66 | 22,400.18 |
| PRINTING AND REPRODUCTION | 44,547.10 | 42,995.92 |
| OTHER SERVICES | 4,106.00 | 3,900.00 |
| SUPPLIES AND MATERIALS | 11,434.95 | 3,397.40 |
| EQUIPMENT | 33,109.84 | 11,156.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 936,981.33 | 343,046.47 |
| OFFICE TOTALS: | 936,981.33 | 343,046.47 |

2008 HON. RICHARD H BAKER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 581.09 | 0.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. RICHARD H BAKER—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 391,668.52 | 0.00 |
| | | | | PERSONNEL BENEFITS | 797.21 | 0.00 |
| | | | | TRAVEL | 11,164.29 | 0.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 47,903.10 | 596.72 |
| | | | | PRINTING AND REPRODUCTION | 132.25 | 0.00 |
| | | | | OTHER SERVICES | 471.65 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 6,920.98 | 270.40 |
| | | | | EQUIPMENT | 20,279.96 | 4,008.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 479,919.05 | 4,875.12 |
| | | | | OFFICE TOTALS: | 479,919.05 | 4,875.12 |
| 2008 HON. TAMMY BALDWIN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 32,523.42 | 29,900.89 |
| | | | | PERSONNEL COMPENSATION | 707,970.52 | 230,625.38 |
| | | | | PERSONNEL BENEFITS | 5,351.40 | 1,748.89 |
| | | | | TRAVEL | 33,255.41 | 10,788.24 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,395.53 | 23,004.44 |
| | | | | PRINTING AND REPRODUCTION | 21,546.78 | 20,745.47 |
| | | | | OTHER SERVICES | 22,921.95 | 11,498.49 |
| | | | | SUPPLIES AND MATERIALS | 20,714.69 | 3,720.56 |
| | | | | EQUIPMENT | 25,761.59 | 11,007.62 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 937,441.29 | 343,039.98 |
| | | | | OFFICE TOTALS: | 937,441.29 | 343,039.98 |
| 2008 HON. J. GRESHAM BARRETT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 75,423.81 | 38,733.19 |
| | | | | PERSONNEL COMPENSATION | 604,136.13 | 185,496.72 |
| | | | | PERSONNEL BENEFITS | 587.23 | 152.11 |
| | | | | TRAVEL | 81,945.73 | 32,970.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 58,398.36 | 21,441.17 |
| | | | | PRINTING AND REPRODUCTION | 47,424.70 | 46,300.65 |
| | | | | OTHER SERVICES | 8,702.00 | 2,550.00 |
| | | | | SUPPLIES AND MATERIALS | 11,770.20 | 2,875.29 |
| | | | | EQUIPMENT | 29,917.71 | 9,938.24 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,305.87 | 340,458.22 |
| | | | | OFFICE TOTALS: | 918,305.87 | 340,458.22 |
| 2008 HON. JOHN BARROW | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 69,737.57 | 28,731.13 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 556,547.13 | 189,025.87 |
| PERSONNEL BENEFITS | 959.78 | 369.83 |
| TRAVEL | 66,119.63 | 21,480.28 |
| RENT, COMMUNICATION, UTILITIES | 61,464.58 | 22,927.54 |
| PRINTING AND REPRODUCTION | 130,923.37 | 47,449.10 |
| OTHER SERVICES | 19,224.78 | 4,200.00 |
| SUPPLIES AND MATERIALS | 12,632.69 | 3,259.80 |
| EQUIPMENT | 22,302.74 | 9,076.03 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 939,912.27 | 326,519.58 |
| OFFICE TOTALS: | 939,912.27 | 326,519.58 |

2008 HON. ROSCOE G BARTLETT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 39,333.91 | 35,156.89 |
| PERSONNEL COMPENSATION | 688,875.48 | 230,658.34 |
| PERSONNEL BENEFITS | 2,041.27 | 721.43 |
| TRAVEL | 24,358.69 | 8,039.88 |
| RENT, COMMUNICATION, UTILITIES | 76,544.78 | 25,423.95 |
| PRINTING AND REPRODUCTION | 22,062.91 | 21,342.10 |
| OTHER SERVICES | 8,103.30 | 3,432.60 |
| SUPPLIES AND MATERIALS | 17,730.56 | 5,052.77 |
| EQUIPMENT | 21,861.00 | 6,984.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 900,911.90 | 336,811.96 |
| OFFICE TOTALS: | 900,911.90 | 336,811.96 |

2008 HON. JOE BARTON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,141.15 | 41,032.67 |
| PERSONNEL COMPENSATION | 677,107.78 | 224,062.65 |
| PERSONNEL BENEFITS | 1,219.72 | 495.78 |
| TRAVEL | 41,893.68 | 16,415.05 |
| RENT, COMMUNICATION, UTILITIES | 69,746.26 | 24,267.67 |
| PRINTING AND REPRODUCTION | 5,989.73 | 5,172.74 |
| OTHER SERVICES | 6,358.96 | 2,320.73 |
| SUPPLIES AND MATERIALS | 19,453.35 | 6,253.50 |
| EQUIPMENT | 37,212.64 | 11,428.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 901,123.27 | 331,449.29 |
| OFFICE TOTALS: | 901,123.27 | 331,449.29 |

2008 HON. MELISSA L. BEAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 102,154.57 | 60,134.74 |
| PERSONNEL COMPENSATION | 598,898.21 | 198,929.34 |
| PERSONNEL BENEFITS | 1,828.28 | 874.65 |
| TRAVEL | 35,377.83 | 17,971.57 |
| RENT, COMMUNICATION, UTILITIES | 45,158.78 | 18,093.27 |
| PRINTING AND REPRODUCTION | 86,053.24 | 35,294.72 |
| OTHER SERVICES | 24,810.48 | 9,328.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| | | 2008 HON. MELISSA L. BEAN—Con. | | | | |
| | | | | SUPPLIES AND MATERIALS | 16,055.41 | 4,306.82 |
| | | | | EQUIPMENT | 1,879.00 | 538.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 912,215.80 | 345,471.11 |
| | | | | OFFICE TOTALS: | 912,215.80 | 345,471.11 |
| | | 2008 HON. XAVIER BECERRA | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 46,011.77 | 35,615.41 |
| | | | | PERSONNEL COMPENSATION | 751,597.56 | 245,602.26 |
| | | | | PERSONNEL BENEFITS | 3,779.16 | 1,249.88 |
| | | | | TRAVEL | 28,272.29 | 14,770.33 |
| | | | | RENT, COMMUNICATION, UTILITIES | 46,230.57 | 16,064.14 |
| | | | | PRINTING AND REPRODUCTION | 39,433.75 | 31,762.37 |
| | | | | OTHER SERVICES | 2,342.01 | 1,847.64 |
| | | | | SUPPLIES AND MATERIALS | 12,697.08 | 6,127.82 |
| | | | | EQUIPMENT | 11,975.22 | 3,991.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 942,339.41 | 357,031.59 |
| | | | | OFFICE TOTALS: | 942,339.41 | 357,031.59 |
| | | 2008 HON. SHELLEY BERKLEY | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 5,882.46 | 387.56 |
| | | | | PERSONNEL COMPENSATION | 797,880.58 | 270,945.55 |
| | | | | PERSONNEL BENEFITS | 5,233.85 | 1,734.19 |
| | | | | TRAVEL | 40,716.68 | 17,939.20 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,873.01 | 19,985.20 |
| | | | | PRINTING AND REPRODUCTION | 6,919.87 | 2,505.41 |
| | | | | OTHER SERVICES | 5,191.68 | 4,089.59 |
| | | | | SUPPLIES AND MATERIALS | 9,894.02 | 2,620.18 |
| | | | | EQUIPMENT | 22,927.97 | 8,645.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 952,520.12 | 328,852.87 |
| | | | | OFFICE TOTALS: | 952,520.12 | 328,852.87 |
| | | 2008 HON. HOWARD L BERMAN | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 15,343.14 | 494.64 |
| | | | | PERSONNEL COMPENSATION | 570,675.66 | 189,265.45 |
| | | | | PERSONNEL BENEFITS | 2,688.78 | 883.04 |
| | | | | TRAVEL | 39,770.63 | 10,975.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 45,999.49 | 15,076.73 |
| | | | | PRINTING AND REPRODUCTION | 32,875.47 | 194.70 |
| | | | | OTHER SERVICES | 1,287.20 | 643.60 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 15,903.72 | 3,784.30 |
| EQUIPMENT | 37,068.84 | 12,356.28 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 761,612.93 | 233,674.00 |
| OFFICE TOTALS: | 761,612.93 | 233,674.00 |

2008 HON. MARION BERRY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 36,482.98 | 1,513.65 |
| PERSONNEL COMPENSATION | 562,364.15 | 193,644.50 |
| PERSONNEL BENEFITS | 5,430.09 | 2,022.80 |
| TRAVEL | 67,481.92 | 21,393.07 |
| RENT, COMMUNICATION, UTILITIES | 70,290.88 | 24,568.39 |
| PRINTING AND REPRODUCTION | 40,633.15 | 896.75 |
| OTHER SERVICES | 26,420.06 | 7,776.65 |
| SUPPLIES AND MATERIALS | 18,609.11 | 5,956.92 |
| EQUIPMENT | 26,466.12 | 13,344.12 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,178.46 | 271,116.85 |
| OFFICE TOTALS: | 854,178.46 | 271,116.85 |

2008 HON. JUDY BIGGERT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 86,954.26 | 82,733.15 |
| PERSONNEL COMPENSATION | 609,210.96 | 190,030.64 |
| PERSONNEL BENEFITS | 2,263.78 | 1,046.78 |
| TRAVEL | 29,705.43 | 13,311.87 |
| RENT, COMMUNICATION, UTILITIES | 64,371.38 | 22,059.81 |
| PRINTING AND REPRODUCTION | 94,611.18 | 53,138.81 |
| SUPPLIES AND MATERIALS | 28,881.33 | 11,547.08 |
| EQUIPMENT | 34,500.06 | 11,500.02 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 950,498.38 | 385,368.16 |
| OFFICE TOTALS: | 950,498.38 | 385,368.16 |

2008 HON. BRIAN BILBRAY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 97,046.59 | 66,766.35 |
| PERSONNEL COMPENSATION | 666,555.18 | 229,165.30 |
| PERSONNEL BENEFITS | 3,059.27 | 958.61 |
| TRAVEL | 39,578.29 | 11,137.57 |
| RENT, COMMUNICATION, UTILITIES | 72,677.70 | 25,580.66 |
| PRINTING AND REPRODUCTION | 118,291.79 | 82,797.40 |
| OTHER SERVICES | 15,546.50 | 11,365.50 |
| SUPPLIES AND MATERIALS | 17,315.82 | 5,485.36 |
| EQUIPMENT | 19,620.00 | 6,357.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,049,691.14 | 439,613.75 |
| OFFICE TOTALS: | 1,049,691.14 | 439,613.75 |

2008 HON. GUS M. BILIRAKIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 130,689.24 | 107,317.62 |

## STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. GUS M. BILIRAKIS—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 624,947.97 | 204,869.43 |
| | | | | PERSONNEL BENEFITS | 369.93 | –112.42 |
| | | | | TRAVEL | 31,936.25 | 9,561.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 55,072.98 | 21,115.66 |
| | | | | PRINTING AND REPRODUCTION | 131,954.71 | 109,912.27 |
| | | | | OTHER SERVICES | 3,257.94 | 558.25 |
| | | | | SUPPLIES AND MATERIALS | 7,214.68 | 1,651.56 |
| | | | | EQUIPMENT | 37,668.73 | 12,579.84 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,023,112.43 | 467,453.65 |
| | | | | OFFICE TOTALS: | 1,023,112.43 | 467,453.65 |
| 2008 HON. ROB BISHOP | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 58,647.52 | 42,039.83 |
| | | | | PERSONNEL COMPENSATION | 630,984.80 | 221,579.99 |
| | | | | TRAVEL | 69,536.12 | 23,589.31 |
| | | | | RENT, COMMUNICATION, UTILITIES | 45,274.12 | 15,836.95 |
| | | | | PRINTING AND REPRODUCTION | 80,566.10 | 63,921.40 |
| | | | | OTHER SERVICES | 11,537.19 | 3,906.76 |
| | | | | SUPPLIES AND MATERIALS | 18,027.37 | 8,227.27 |
| | | | | EQUIPMENT | 40,484.09 | 15,443.03 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 955,057.31 | 394,544.54 |
| | | | | OFFICE TOTALS: | 955,057.31 | 394,544.54 |
| 2008 HON. SANFORD D BISHOP JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 6,094.15 | 2,695.63 |
| | | | | PERSONNEL COMPENSATION | 710,199.01 | 242,956.21 |
| | | | | PERSONNEL BENEFITS | 1,230.03 | 438.07 |
| | | | | TRAVEL | 54,546.63 | 28,346.92 |
| | | | | RENT, COMMUNICATION, UTILITIES | 77,961.69 | 27,127.52 |
| | | | | PRINTING AND REPRODUCTION | 2,290.98 | 980.08 |
| | | | | OTHER SERVICES | 16,429.25 | 6,192.75 |
| | | | | SUPPLIES AND MATERIALS | 17,953.65 | 5,054.87 |
| | | | | EQUIPMENT | 18,836.73 | 6,278.91 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 905,542.12 | 320,070.96 |
| | | | | OFFICE TOTALS: | 905,542.12 | 320,070.96 |
| 2008 HON. TIMOTHY H. BISHOP | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 88,563.85 | 52,585.82 |
| | | | | PERSONNEL COMPENSATION | 612,116.79 | 212,075.00 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 6,708.39 | 2,059.53 |
| TRAVEL | 24,938.61 | 9,322.23 |
| RENT, COMMUNICATION, UTILITIES | 63,189.43 | 21,521.84 |
| PRINTING AND REPRODUCTION | 36,523.91 | 16,924.80 |
| OTHER SERVICES | 8,748.75 | 3,392.50 |
| SUPPLIES AND MATERIALS | 15,964.71 | 5,642.89 |
| EQUIPMENT | 27,817.69 | 9,530.31 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 884,572.13 | 333,054.92 |
| OFFICE TOTALS: | 884,572.13 | 333,054.92 |

2008 HON. MARSHA BLACKBURN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 9,540.75 | 2,601.64 |
| PERSONNEL COMPENSATION | 667,405.18 | 230,141.96 |
| PERSONNEL BENEFITS | 1,537.01 | 729.33 |
| TRAVEL | 62,200.23 | 31,812.28 |
| RENT, COMMUNICATION, UTILITIES | 59,652.43 | 19,757.75 |
| PRINTING AND REPRODUCTION | 2,307.55 | 663.05 |
| OTHER SERVICES | 13,904.05 | 1,279.50 |
| SUPPLIES AND MATERIALS | 19,846.16 | 5,835.93 |
| EQUIPMENT | 30,674.44 | 11,934.44 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 867,067.80 | 304,755.88 |
| OFFICE TOTALS: | 867,067.80 | 304,755.88 |

2008 HON. EARL BLUMENAUER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 32,541.57 | 21,769.98 |
| PERSONNEL COMPENSATION | 654,279.98 | 221,540.15 |
| PERSONNEL BENEFITS | 7,604.07 | 2,756.20 |
| TRAVEL | 39,037.77 | 13,012.57 |
| RENT, COMMUNICATION, UTILITIES | 60,245.67 | 20,754.06 |
| PRINTING AND REPRODUCTION | 48,790.50 | 30,937.60 |
| OTHER SERVICES | 15,861.26 | 10,189.70 |
| SUPPLIES AND MATERIALS | 23,278.36 | 5,885.18 |
| EQUIPMENT | 19,712.22 | 7,315.74 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 901,351.40 | 334,161.18 |
| OFFICE TOTALS: | 901,351.40 | 334,161.18 |

2008 HON. ROY BLUNT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 5,718.36 | 3,669.01 |
| PERSONNEL COMPENSATION | 724,312.88 | 300,053.77 |
| PERSONNEL BENEFITS | 692.54 | 590.24 |
| TRAVEL | 65,766.88 | 26,845.07 |
| RENT, COMMUNICATION, UTILITIES | 53,750.94 | 19,665.97 |
| PRINTING AND REPRODUCTION | 30,728.81 | 6,240.87 |
| OTHER SERVICES | 12,065.26 | 2,588.64 |
| SUPPLIES AND MATERIALS | 19,045.85 | 3,788.54 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ROY BLUNT—Con. | | | | | | |
| | | | | EQUIPMENT | 18,834.05 | 5,962.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 930,915.57 | 369,404.11 |
| | | | | OFFICE TOTALS: | 930,915.57 | 369,404.11 |
| 2008 HON. JOHN A BOEHNER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,211.02 | 954.28 |
| | | | | PERSONNEL COMPENSATION | 616,617.97 | 202,503.33 |
| | | | | PERSONNEL BENEFITS | 2,917.58 | 1,147.52 |
| | | | | TRAVEL | 39,596.30 | 7,833.23 |
| | | | | RENT, COMMUNICATION, UTILITIES | 72,041.49 | 26,959.00 |
| | | | | PRINTING AND REPRODUCTION | 12,619.69 | 6,402.64 |
| | | | | OTHER SERVICES | 3,279.05 | 1,547.75 |
| | | | | SUPPLIES AND MATERIALS | 9,445.72 | 1,584.86 |
| | | | | EQUIPMENT | 22,540.88 | 7,670.36 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 781,269.70 | 256,602.97 |
| | | | | OFFICE TOTALS: | 781,269.70 | 256,602.97 |
| 2008 HON. JO BONNER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 17,810.41 | 6,682.71 |
| | | | | PERSONNEL COMPENSATION | 644,164.63 | 216,370.17 |
| | | | | PERSONNEL BENEFITS | 443.00 | 443.00 |
| | | | | TRAVEL | 45,800.57 | 20,362.48 |
| | | | | RENT, COMMUNICATION, UTILITIES | 80,284.66 | 27,704.00 |
| | | | | PRINTING AND REPRODUCTION | 32,111.22 | 22,570.24 |
| | | | | OTHER SERVICES | 7,185.07 | 4,434.45 |
| | | | | SUPPLIES AND MATERIALS | 27,809.36 | 12,815.88 |
| | | | | EQUIPMENT | 37,542.99 | 12,339.33 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 893,151.91 | 323,722.26 |
| | | | | OFFICE TOTALS: | 893,151.91 | 323,722.26 |
| 2008 HON. MARY BONO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 80,053.05 | 51,282.76 |
| | | | | PERSONNEL COMPENSATION | 657,974.10 | 218,484.69 |
| | | | | PERSONNEL BENEFITS | 3,329.01 | 1,094.00 |
| | | | | TRAVEL | 111,602.28 | 40,978.22 |
| | | | | RENT, COMMUNICATION, UTILITIES | 91,285.33 | 32,959.77 |
| | | | | PRINTING AND REPRODUCTION | 26,005.16 | 824.00 |
| | | | | OTHER SERVICES | 11,193.56 | 6,816.81 |
| | | | | SUPPLIES AND MATERIALS | 31,316.68 | 11,195.00 |

| | | |
|---|---|---|
| EQUIPMENT | 33,840.72 | 11,621.40 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,046,599.89 | 375,256.65 |
| OFFICE TOTALS: | 1,046,599.89 | 375,256.65 |

2008 HON. JOHN BOOZMAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 37,330.80 | 2,639.77 |
| PERSONNEL COMPENSATION | 700,377.45 | 232,729.86 |
| PERSONNEL BENEFITS | 2,468.46 | 487.95 |
| TRAVEL | 51,899.06 | 16,318.91 |
| RENT, COMMUNICATION, UTILITIES | 81,549.95 | 28,441.67 |
| PRINTING AND REPRODUCTION | 8,915.05 | 1,979.24 |
| OTHER SERVICES | 18,849.42 | 7,747.71 |
| SUPPLIES AND MATERIALS | 22,554.13 | 5,160.94 |
| EQUIPMENT | 26,565.94 | 8,300.16 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 950,510.26 | 303,806.21 |
| OFFICE TOTALS: | 950,510.26 | 303,806.21 |

2008 HON. MADELINE Z. BORDALLO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,660.49 | 1,496.58 |
| PERSONNEL COMPENSATION | 586,864.37 | 213,044.41 |
| PERSONNEL BENEFITS | 3,714.77 | 1,624.00 |
| TRAVEL | 88,678.50 | 46,685.55 |
| RENT, COMMUNICATION, UTILITIES | 117,544.23 | 40,460.75 |
| PRINTING AND REPRODUCTION | 21,749.67 | 20,958.00 |
| OTHER SERVICES | 18,087.57 | 6,542.67 |
| SUPPLIES AND MATERIALS | 25,964.87 | 10,447.18 |
| EQUIPMENT | 28,566.97 | 8,614.05 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 893,831.44 | 349,873.19 |
| OFFICE TOTALS: | 893,831.44 | 349,873.19 |

2008 HON. DAN BOREN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 65,069.55 | 33,472.89 |
| PERSONNEL COMPENSATION | 585,186.58 | 190,900.18 |
| PERSONNEL BENEFITS | 5,717.67 | 1,915.76 |
| TRAVEL | 63,926.99 | 20,564.94 |
| RENT, COMMUNICATION, UTILITIES | 47,984.59 | 17,563.33 |
| PRINTING AND REPRODUCTION | 30,252.95 | 24,016.75 |
| OTHER SERVICES | 7,882.90 | 1,602.56 |
| SUPPLIES AND MATERIALS | 31,493.79 | 8,368.50 |
| EQUIPMENT | 20,568.78 | 7,110.78 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 858,083.80 | 305,515.69 |
| OFFICE TOTALS: | 858,083.80 | 305,515.69 |

2008 HON. LEONARD L. BOSWELL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 87,524.01 | 35,587.55 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| | | 2008 HON. LEONARD L. BOSWELL—Con. | | | | |
| | | | | PERSONNEL COMPENSATION | 606,252.23 | 205,545.83 |
| | | | | TRAVEL | 51,955.76 | 21,011.28 |
| | | | | RENT, COMMUNICATION, UTILITIES | 32,992.77 | 11,219.00 |
| | | | | PRINTING AND REPRODUCTION | 72,478.01 | 34,217.14 |
| | | | | OTHER SERVICES | 12,811.20 | 2,480.98 |
| | | | | SUPPLIES AND MATERIALS | 31,553.38 | 4,162.14 |
| | | | | EQUIPMENT | 33,140.85 | 11,036.36 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 928,708.21 | 325,260.28 |
| | | | | OFFICE TOTALS: | 928,708.21 | 325,260.28 |
| | | 2008 HON. RICK BOUCHER | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 83,120.64 | 29,425.54 |
| | | | | PERSONNEL COMPENSATION | 613,515.08 | 209,230.55 |
| | | | | PERSONNEL BENEFITS | 1,286.65 | 467.44 |
| | | | | TRAVEL | 47,100.68 | 15,578.60 |
| | | | | RENT, COMMUNICATION, UTILITIES | 68,893.91 | 23,947.06 |
| | | | | PRINTING AND REPRODUCTION | 48,532.24 | 12,597.11 |
| | | | | OTHER SERVICES | 13,881.40 | 2,623.00 |
| | | | | SUPPLIES AND MATERIALS | 27,603.44 | 18,964.55 |
| | | | | EQUIPMENT | 14,557.16 | 4,753.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,491.20 | 317,587.59 |
| | | | | OFFICE TOTALS: | 918,491.20 | 317,587.59 |
| | | 2008 HON. CHARLES W. BOUSTANY, JR | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 29,807.45 | 2,124.45 |
| | | | | PERSONNEL COMPENSATION | 652,067.31 | 218,481.61 |
| | | | | PERSONNEL BENEFITS | 967.61 | 322.61 |
| | | | | TRAVEL | 66,176.48 | 27,013.67 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,289.18 | 21,378.18 |
| | | | | PRINTING AND REPRODUCTION | 39,611.72 | 416.11 |
| | | | | OTHER SERVICES | 16,205.64 | 4,971.81 |
| | | | | SUPPLIES AND MATERIALS | 14,832.90 | 4,052.87 |
| | | | | EQUIPMENT | 31,129.48 | 10,429.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 908,087.77 | 289,190.31 |
| | | | | OFFICE TOTALS: | 908,087.77 | 289,190.31 |
| | | 2008 HON. ALLEN BOYD | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 56,182.23 | 39,207.12 |
| | | | | PERSONNEL COMPENSATION | 637,243.28 | 204,037.46 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 4,950.50 | 1,550.54 |
| TRAVEL | 60,996.77 | 25,306.48 |
| RENT, COMMUNICATION, UTILITIES | 90,836.84 | 35,106.85 |
| PRINTING AND REPRODUCTION | 30,746.16 | 29,471.31 |
| OTHER SERVICES | 1,187.75 | 75.15 |
| SUPPLIES AND MATERIALS | 18,679.62 | 8,624.38 |
| EQUIPMENT | 38,555.66 | 11,532.60 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 939,378.81 | 354,911.89 |
| OFFICE TOTALS: | 939,378.81 | 354,911.89 |

2008 HON. NANCY E. BOYDA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 127,597.35 | 9,148.57 |
| PERSONNEL COMPENSATION | 408,402.23 | 206,807.20 |
| PERSONNEL BENEFITS | 975.92 | 731.93 |
| TRAVEL | 26,885.48 | 14,191.93 |
| RENT, COMMUNICATION, UTILITIES | 35,011.45 | 18,841.56 |
| PRINTING AND REPRODUCTION | 141,501.09 | 9,155.92 |
| OTHER SERVICES | 13,926.25 | 11,030.76 |
| SUPPLIES AND MATERIALS | 6,678.97 | 3,696.96 |
| EQUIPMENT | 17,284.59 | 8,338.84 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 778,263.33 | 281,943.67 |
| OFFICE TOTALS: | 778,263.33 | 281,943.67 |

2008 HON. NANCY E. BOYDA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,047.34 | 0.00 |
| PERSONNEL COMPENSATION | 203,886.29 | 0.00 |
| PERSONNEL BENEFITS | 1,634.25 | 0.00 |
| TRAVEL | 13,219.98 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 15,778.18 | 0.00 |
| PRINTING AND REPRODUCTION | 2,083.84 | 0.00 |
| OTHER SERVICES | 7,068.00 | 0.00 |
| SUPPLIES AND MATERIALS | 3,605.24 | 0.00 |
| EQUIPMENT | 8,322.84 | 0.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 257,645.96 | 0.00 |
| OFFICE TOTALS: | 257,645.96 | 0.00 |

2008 HON. KEVIN BRADY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 22,316.04 | 20,840.84 |
| PERSONNEL COMPENSATION | 555,761.54 | 198,032.00 |
| PERSONNEL BENEFITS | 1,098.79 | 369.83 |
| TRAVEL | 75,197.91 | 34,360.27 |
| RENT, COMMUNICATION, UTILITIES | 65,173.24 | 24,018.58 |
| PRINTING AND REPRODUCTION | 30,140.84 | 27,895.37 |
| OTHER SERVICES | 2,418.30 | 455.00 |
| SUPPLIES AND MATERIALS | 22,715.70 | 7,171.60 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. KEVIN BRADY—Con. | | | | | | |
| | | | | EQUIPMENT | 39,149.46 | 13,391.80 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 813,971.82 | 326,535.29 |
| | | | | OFFICE TOTALS: | 813,971.82 | 326,535.29 |
| 2008 HON. ROBERT A. BRADY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,625.58 | 844.45 |
| | | | | PERSONNEL COMPENSATION | 797,901.64 | 273,670.30 |
| | | | | PERSONNEL BENEFITS | 787.00 | 590.24 |
| | | | | TRAVEL | 14,944.37 | 9,742.65 |
| | | | | RENT, COMMUNICATION, UTILITIES | 76,012.39 | 27,685.76 |
| | | | | PRINTING AND REPRODUCTION | 1,277.90 | 120.00 |
| | | | | OTHER SERVICES | 18,010.00 | 1,010.00 |
| | | | | SUPPLIES AND MATERIALS | 30,378.34 | 3,264.62 |
| | | | | EQUIPMENT | 22,923.40 | 7,335.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 963,860.62 | 324,264.01 |
| | | | | OFFICE TOTALS: | 963,860.62 | 324,264.01 |
| 2008 HON. BRUCE L. BRALEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,117.60 | 22,267.32 |
| | | | | PERSONNEL COMPENSATION | 553,134.55 | 169,600.05 |
| | | | | PERSONNEL BENEFITS | 3,728.86 | 1,293.40 |
| | | | | TRAVEL | 47,952.44 | 16,362.12 |
| | | | | RENT, COMMUNICATION, UTILITIES | 51,576.42 | 20,018.64 |
| | | | | PRINTING AND REPRODUCTION | 106,207.96 | 69,442.01 |
| | | | | OTHER SERVICES | 8,473.54 | 3,744.64 |
| | | | | SUPPLIES AND MATERIALS | 17,508.61 | 4,222.09 |
| | | | | EQUIPMENT | 27,204.78 | 10,697.31 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 849,904.76 | 317,647.58 |
| | | | | OFFICE TOTALS: | 849,904.76 | 317,647.58 |
| 2008 HON. PAUL BROUN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 253,298.45 | 1,812.46 |
| | | | | PERSONNEL COMPENSATION | 464,157.99 | 60,352.71 |
| | | | | PERSONNEL BENEFITS | 2,012.15 | 123.27 |
| | | | | TRAVEL | 26,592.68 | 2,189.15 |
| | | | | RENT, COMMUNICATION, UTILITIES | 76,456.49 | 22,248.21 |
| | | | | PRINTING AND REPRODUCTION | 310,040.60 | –715.41 |
| | | | | OTHER SERVICES | 54,201.65 | –7,417.50 |
| | | | | SUPPLIES AND MATERIALS | 16,038.18 | 920.72 |

| | | |
|---|---|---|
| EQUIPMENT | 26,386.04 | 10,387.29 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,229,184.23 | 89,900.90 |
| OFFICE TOTALS: | 1,229,184.23 | 89,900.90 |

2008 HON. GINNY BROWN-WAITE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 170,412.28 | 4,121.95 |
| PERSONNEL COMPENSATION | 527,673.27 | 175,975.62 |
| PERSONNEL BENEFITS | 3,496.93 | 1,408.85 |
| TRAVEL | 29,185.63 | 10,820.86 |
| RENT, COMMUNICATION, UTILITIES | 27,969.84 | 9,998.95 |
| PRINTING AND REPRODUCTION | 123,292.31 | 72,104.05 |
| OTHER SERVICES | 3,118.45 | 768.55 |
| SUPPLIES AND MATERIALS | 22,973.35 | 6,761.01 |
| EQUIPMENT | 24,120.86 | 7,927.40 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 932,242.92 | 289,887.24 |
| OFFICE TOTALS: | 932,242.92 | 289,887.24 |

2008 HON. CORRINE BROWN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 38,108.30 | 7,868.97 |
| PERSONNEL COMPENSATION | 754,081.75 | 258,932.11 |
| PERSONNEL BENEFITS | 5,902.39 | 1,612.46 |
| TRAVEL | 45,893.66 | 13,892.82 |
| RENT, COMMUNICATION, UTILITIES | 84,251.77 | 29,972.34 |
| PRINTING AND REPRODUCTION | 15,776.91 | 363.35 |
| OTHER SERVICES | 6,997.00 | 1,550.00 |
| SUPPLIES AND MATERIALS | 35,575.44 | 15,191.90 |
| EQUIPMENT | 54,668.56 | 16,126.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,041,255.78 | 345,509.95 |
| OFFICE TOTALS: | 1,041,255.78 | 345,509.95 |

2008 HON. HENRY E. BROWN, JR.
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 126,694.80 | 66,231.03 |
| PERSONNEL COMPENSATION | 577,630.63 | 190,683.27 |
| PERSONNEL BENEFITS | 243.98 | 243.98 |
| TRAVEL | 35,334.16 | 9,504.27 |
| RENT, COMMUNICATION, UTILITIES | 58,860.65 | 20,416.36 |
| PRINTING AND REPRODUCTION | 70,826.10 | 39,416.20 |
| OTHER SERVICES | 420.89 | 0.00 |
| SUPPLIES AND MATERIALS | 13,815.29 | 2,209.86 |
| EQUIPMENT | 34,418.80 | 10,757.55 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,245.30 | 339,462.52 |
| OFFICE TOTALS: | 918,245.30 | 339,462.52 |

2008 HON. VERN BUCHANAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 157,270.33 | 53,820.11 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. VERN BUCHANAN—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 560,138.12 | 178,538.60 |
| | | | | PERSONNEL BENEFITS | 3,140.12 | 1,046.78 |
| | | | | TRAVEL | 8,034.39 | 4,301.25 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,109.01 | 26,275.12 |
| | | | | PRINTING AND REPRODUCTION | 213,755.58 | 96,430.32 |
| | | | | OTHER SERVICES | 17,190.00 | 5,870.00 |
| | | | | SUPPLIES AND MATERIALS | 14,458.07 | 5,198.23 |
| | | | | EQUIPMENT | 20,972.05 | 6,715.35 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,064,067.67 | 378,195.76 |
| | | | | OFFICE TOTALS: | 1,064,067.67 | 378,195.76 |
| 2008 HON. MICHAEL C. BURGESS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,577.29 | 23,062.30 |
| | | | | PERSONNEL COMPENSATION | 690,208.90 | 229,627.09 |
| | | | | PERSONNEL BENEFITS | 235.85 | 0.00 |
| | | | | TRAVEL | 59,580.01 | 20,852.24 |
| | | | | RENT, COMMUNICATION, UTILITIES | 64,400.01 | 24,210.04 |
| | | | | PRINTING AND REPRODUCTION | 39,664.23 | 35,972.22 |
| | | | | OTHER SERVICES | 21,371.19 | 7,903.20 |
| | | | | SUPPLIES AND MATERIALS | 49,731.51 | 18,669.98 |
| | | | | EQUIPMENT | 23,573.67 | 7,799.04 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 983,342.66 | 368,096.11 |
| | | | | OFFICE TOTALS: | 983,342.66 | 368,096.11 |
| 2008 HON. DAN BURTON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 114,788.37 | 1,565.58 |
| | | | | PERSONNEL COMPENSATION | 682,401.11 | 218,658.46 |
| | | | | TRAVEL | 28,535.84 | 12,612.30 |
| | | | | RENT, COMMUNICATION, UTILITIES | 61,087.32 | 20,856.53 |
| | | | | PRINTING AND REPRODUCTION | 85,357.64 | 89.40 |
| | | | | OTHER SERVICES | 22,272.00 | 9,272.00 |
| | | | | SUPPLIES AND MATERIALS | 14,390.56 | 3,678.59 |
| | | | | EQUIPMENT | 46,110.11 | 11,798.37 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,054,942.95 | 278,531.23 |
| | | | | OFFICE TOTALS: | 1,054,942.95 | 278,531.23 |
| 2008 HON. G.K. BUTTERFIELD | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,113.03 | 881.69 |
| | | | | PERSONNEL COMPENSATION | 660,851.72 | 214,955.82 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 1,418.93 | 354.11 |
| TRAVEL | 46,423.97 | 16,789.47 |
| RENT, COMMUNICATION, UTILITIES | 79,592.46 | 25,835.96 |
| PRINTING AND REPRODUCTION | 2,645.40 | 211.50 |
| OTHER SERVICES | 23,696.57 | 17,933.57 |
| SUPPLIES AND MATERIALS | 39,384.07 | 6,576.29 |
| EQUIPMENT | 33,045.18 | 12,765.92 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 890,171.33 | 296,304.33 |
| OFFICE TOTALS: | 890,171.33 | 296,304.33 |

2008 HON. STEVE BUYER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 33,513.43 | 26,994.07 |
| PERSONNEL COMPENSATION | 730,963.24 | 259,559.11 |
| PERSONNEL BENEFITS | 980.85 | 369.83 |
| TRAVEL | 40,180.86 | 19,415.00 |
| RENT, COMMUNICATION, UTILITIES | 72,674.39 | 26,241.67 |
| PRINTING AND REPRODUCTION | 21,225.27 | 10,832.67 |
| OTHER SERVICES | 1,247.74 | 406.38 |
| SUPPLIES AND MATERIALS | 20,377.06 | 7,416.59 |
| EQUIPMENT | 34,332.43 | 12,341.22 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 955,495.27 | 363,576.54 |
| OFFICE TOTALS: | 955,495.27 | 363,576.54 |

2008 HON. KEN CALVERT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 61,431.12 | 35,313.60 |
| PERSONNEL COMPENSATION | 619,608.13 | 208,008.17 |
| PERSONNEL BENEFITS | 3,764.54 | 947.07 |
| TRAVEL | 46,647.41 | 12,824.49 |
| RENT, COMMUNICATION, UTILITIES | 80,321.22 | 25,261.51 |
| PRINTING AND REPRODUCTION | 59,243.33 | 9,039.00 |
| OTHER SERVICES | 16,728.32 | 1,782.70 |
| SUPPLIES AND MATERIALS | 31,570.60 | 11,041.88 |
| EQUIPMENT | 29,463.58 | 9,806.86 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 948,778.25 | 314,025.28 |
| OFFICE TOTALS: | 948,778.25 | 314,025.28 |

2008 HON. DAVE CAMP
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 13,570.48 | 4,329.99 |
| PERSONNEL COMPENSATION | 715,538.76 | 231,982.03 |
| PERSONNEL BENEFITS | 2,670.95 | 904.04 |
| TRAVEL | 52,894.53 | 24,315.91 |
| RENT, COMMUNICATION, UTILITIES | 73,868.62 | 25,411.52 |
| PRINTING AND REPRODUCTION | 18,092.14 | 308.90 |
| OTHER SERVICES | 20,999.89 | 6,621.50 |
| SUPPLIES AND MATERIALS | 19,669.64 | 2,436.25 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. DAVE CAMP—Con. | | | | | | |
| | | | | EQUIPMENT | 26,165.68 | 6,933.56 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 943,470.69 | 303,243.70 |
| | | | | OFFICE TOTALS: | 943,470.69 | 303,243.70 |
| 2008 HON. JOHN CAMPBELL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 18,219.52 | 15,672.30 |
| | | | | PERSONNEL COMPENSATION | 687,688.14 | 217,841.74 |
| | | | | PERSONNEL BENEFITS | 4,205.32 | 1,335.38 |
| | | | | TRAVEL | 38,722.66 | 8,382.20 |
| | | | | RENT, COMMUNICATION, UTILITIES | 112,210.72 | 38,011.88 |
| | | | | PRINTING AND REPRODUCTION | 34,861.70 | 23,053.30 |
| | | | | OTHER SERVICES | 24,827.19 | 5,314.31 |
| | | | | SUPPLIES AND MATERIALS | 17,019.76 | 6,033.30 |
| | | | | EQUIPMENT | 26,825.59 | 13,674.13 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 964,580.60 | 329,318.54 |
| | | | | OFFICE TOTALS: | 964,580.60 | 329,318.54 |
| 2008 HON. CHRIS CANNON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 9,781.84 | 596.46 |
| | | | | PERSONNEL COMPENSATION | 793,559.67 | 304,799.72 |
| | | | | PERSONNEL BENEFITS | 4,987.20 | 1,193.70 |
| | | | | TRAVEL | 47,956.07 | 10,175.51 |
| | | | | RENT, COMMUNICATION, UTILITIES | 45,587.88 | 14,297.38 |
| | | | | PRINTING AND REPRODUCTION | 8,718.53 | 44.50 |
| | | | | OTHER SERVICES | 12,567.92 | 6,640.92 |
| | | | | SUPPLIES AND MATERIALS | 15,231.67 | 197.45 |
| | | | | EQUIPMENT | 10,232.10 | 3,410.70 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 948,622.88 | 341,356.34 |
| | | | | OFFICE TOTALS: | 948,622.88 | 341,356.34 |
| 2008 HON. ERIC CANTOR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 6,896.21 | 3,759.16 |
| | | | | PERSONNEL COMPENSATION | 747,927.75 | 253,375.23 |
| | | | | PERSONNEL BENEFITS | 4,072.01 | 1,451.26 |
| | | | | TRAVEL | 15,301.37 | 7,430.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,691.45 | 19,287.60 |
| | | | | PRINTING AND REPRODUCTION | 12,205.80 | 8,096.00 |
| | | | | OTHER SERVICES | 3,724.59 | 3,039.70 |
| | | | | SUPPLIES AND MATERIALS | 17,630.26 | 6,081.26 |

| | | |
|---|---|---|
| EQUIPMENT | 20,792.00 | 7,163.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 886,241.44 | 309,683.47 |
| OFFICE TOTALS: | 886,241.44 | 309,683.47 |

2008 HON. SHELLEY MOORE CAPITO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 105,634.88 | 70,510.38 |
| PERSONNEL COMPENSATION | 562,097.23 | 192,985.01 |
| PERSONNEL BENEFITS | 2,463.17 | 1,146.47 |
| TRAVEL | 41,225.18 | 17,636.51 |
| RENT, COMMUNICATION, UTILITIES | 74,018.41 | 25,353.30 |
| PRINTING AND REPRODUCTION | 117,561.49 | 93,202.31 |
| OTHER SERVICES | 28,060.13 | 15,587.45 |
| SUPPLIES AND MATERIALS | 19,221.68 | 6,392.58 |
| EQUIPMENT | 25,070.02 | 8,370.59 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 975,352.19 | 431,184.60 |
| OFFICE TOTALS: | 975,352.19 | 431,184.60 |

2008 HON. LOIS CAPPS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,381.98 | 816.50 |
| PERSONNEL COMPENSATION | 770,440.50 | 269,512.53 |
| PERSONNEL BENEFITS | 3,071.22 | 1,118.26 |
| TRAVEL | 42,045.26 | 17,158.13 |
| RENT, COMMUNICATION, UTILITIES | 72,412.42 | 22,404.91 |
| PRINTING AND REPRODUCTION | 8,712.95 | 8,206.63 |
| OTHER SERVICES | 11,394.67 | 3,773.12 |
| SUPPLIES AND MATERIALS | 7,357.51 | 2,564.71 |
| EQUIPMENT | 31,643.15 | 10,545.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 949,459.66 | 336,100.30 |
| OFFICE TOTALS: | 949,459.66 | 336,100.30 |

2008 HON. MICHAEL E. CAPUANO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 869.91 | 287.42 |
| PERSONNEL COMPENSATION | 777,817.17 | 286,803.91 |
| PERSONNEL BENEFITS | 2,726.27 | 820.00 |
| TRAVEL | 21,052.66 | 11,927.57 |
| RENT, COMMUNICATION, UTILITIES | 70,374.83 | 23,942.29 |
| PRINTING AND REPRODUCTION | 7,096.36 | 3,181.06 |
| OTHER SERVICES | 5,449.82 | 148.74 |
| SUPPLIES AND MATERIALS | 36,217.41 | 4,909.96 |
| EQUIPMENT | 22,571.84 | 7,618.44 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 944,176.27 | 339,639.39 |
| OFFICE TOTALS: | 944,176.27 | 339,639.39 |

2008 HON. DENNIS A. CARDOZA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 20,024.32 | 15,372.68 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. DENNIS A. CARDOZA—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 756,212.50 | 259,747.08 |
| | | | | PERSONNEL BENEFITS | 1,075.08 | 700.43 |
| | | | | TRAVEL | 53,226.98 | 16,058.01 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,362.91 | 22,727.31 |
| | | | | PRINTING AND REPRODUCTION | 36,018.16 | 32,544.47 |
| | | | | OTHER SERVICES | 4,512.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 12,852.56 | 5,058.84 |
| | | | | EQUIPMENT | 32,342.24 | 12,096.06 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 982,626.75 | 364,304.88 |
| | | | | OFFICE TOTALS: | 982,626.75 | 364,304.88 |
| 2008 HON. RUSS CARNAHAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,004.66 | 868.88 |
| | | | | PERSONNEL COMPENSATION | 640,365.98 | 195,055.55 |
| | | | | PERSONNEL BENEFITS | 5,254.34 | 2,001.81 |
| | | | | TRAVEL | 45,195.21 | 21,190.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 82,056.07 | 30,148.81 |
| | | | | PRINTING AND REPRODUCTION | 97,899.53 | 268.50 |
| | | | | OTHER SERVICES | 12,994.88 | 6,261.88 |
| | | | | SUPPLIES AND MATERIALS | 27,325.19 | 17,505.82 |
| | | | | EQUIPMENT | 33,975.00 | 11,325.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 979,070.86 | 284,626.69 |
| | | | | OFFICE TOTALS: | 979,070.86 | 284,626.69 |
| 2008 HON. CHRISTOPHER P. CARNEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 101,838.04 | 64,690.08 |
| | | | | PERSONNEL COMPENSATION | 615,383.21 | 202,561.87 |
| | | | | PERSONNEL BENEFITS | 3,675.34 | 852.62 |
| | | | | TRAVEL | 36,104.45 | 12,373.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,017.34 | 22,328.98 |
| | | | | PRINTING AND REPRODUCTION | 83,108.84 | 57,886.08 |
| | | | | OTHER SERVICES | 13,154.47 | 4,858.77 |
| | | | | SUPPLIES AND MATERIALS | 7,979.45 | 2,108.52 |
| | | | | EQUIPMENT | 34,305.98 | 13,059.04 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 958,567.12 | 380,719.81 |
| | | | | OFFICE TOTALS: | 958,567.12 | 380,719.81 |
| 2008 HON. ANDRE CARSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 5,959.31 | 3,152.46 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 416,199.77 | 209,652.59 |
| PERSONNEL BENEFITS | 1,030.97 | 309.52 |
| TRAVEL | 29,216.70 | 10,846.57 |
| RENT, COMMUNICATION, UTILITIES | 36,615.67 | 20,075.52 |
| PRINTING AND REPRODUCTION | 5,757.40 | 1,559.90 |
| OTHER SERVICES | 3,500.00 | 3,500.00 |
| SUPPLIES AND MATERIALS | 18,799.62 | 1,083.34 |
| EQUIPMENT | 17,686.20 | 398.40 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 534,765.64 | 250,578.30 |
| OFFICE TOTALS: | 534,765.64 | 250,578.30 |

2008 HON. JOHN R. CARTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 20,599.28 | 9,068.43 |
| PERSONNEL COMPENSATION | 657,705.96 | 210,207.52 |
| PERSONNEL BENEFITS | 398.53 | 181.00 |
| TRAVEL | 99,630.98 | 32,316.61 |
| RENT, COMMUNICATION, UTILITIES | 65,300.22 | 24,161.89 |
| PRINTING AND REPRODUCTION | 48,598.06 | 40,021.61 |
| OTHER SERVICES | 13,894.55 | 3,755.00 |
| SUPPLIES AND MATERIALS | 19,297.54 | 6,995.47 |
| EQUIPMENT | 21,034.58 | 7,394.96 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,459.70 | 334,102.49 |
| OFFICE TOTALS: | 946,459.70 | 334,102.49 |

2008 HON. MICHAEL N CASTLE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 4,958.92 | 2,224.85 |
| PERSONNEL COMPENSATION | 697,154.80 | 235,656.38 |
| PERSONNEL BENEFITS | 1,933.17 | 590.24 |
| TRAVEL | 23,293.60 | 8,257.05 |
| RENT, COMMUNICATION, UTILITIES | 84,369.71 | 27,804.92 |
| PRINTING AND REPRODUCTION | 14,674.86 | 3,735.64 |
| OTHER SERVICES | 5,304.96 | 2,853.87 |
| SUPPLIES AND MATERIALS | 20,684.60 | 5,552.19 |
| EQUIPMENT | 32,021.27 | 10,388.76 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 884,395.89 | 297,063.90 |
| OFFICE TOTALS: | 884,395.89 | 297,063.90 |

2008 HON. KATHY CASTOR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 95,926.11 | 36,307.48 |
| PERSONNEL COMPENSATION | 580,131.52 | 194,919.48 |
| PERSONNEL BENEFITS | 4,546.39 | 1,445.57 |
| TRAVEL | 54,806.16 | 18,481.49 |
| RENT, COMMUNICATION, UTILITIES | 59,332.64 | 24,690.57 |
| PRINTING AND REPRODUCTION | 113,643.09 | 56,962.55 |
| OTHER SERVICES | 5,128.00 | 2,926.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. KATHY CASTOR—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 13,382.32 | 2,551.61 |
| | | | | EQUIPMENT | 39,991.40 | 14,276.90 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 966,887.63 | 352,561.65 |
| | | | | OFFICE TOTALS: | 966,887.63 | 352,561.65 |
| 2008 HON. DONALD J. CAZAYOUX, JR. | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 49,348.93 | 49,353.59 |
| | | | | PERSONNEL COMPENSATION | 253,627.82 | 189,122.26 |
| | | | | PERSONNEL BENEFITS | 2,424.21 | 1,938.84 |
| | | | | TRAVEL | 25,667.00 | 25,343.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 40,722.20 | 31,156.29 |
| | | | | PRINTING AND REPRODUCTION | 107,785.15 | 107,178.65 |
| | | | | OTHER SERVICES | 20,254.80 | 10,846.50 |
| | | | | SUPPLIES AND MATERIALS | 13,154.05 | 11,664.06 |
| | | | | EQUIPMENT | 13,409.43 | 8,271.21 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 526,393.59 | 434,874.90 |
| | | | | OFFICE TOTALS: | 526,393.59 | 434,874.90 |
| 2008 HON. STEVEN J CHABOT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 78,900.01 | 49,031.14 |
| | | | | PERSONNEL COMPENSATION | 555,464.19 | 170,450.83 |
| | | | | PERSONNEL BENEFITS | 1,530.14 | 480.03 |
| | | | | TRAVEL | 29,279.39 | 9,819.87 |
| | | | | RENT, COMMUNICATION, UTILITIES | 55,268.65 | 19,837.85 |
| | | | | PRINTING AND REPRODUCTION | 105,176.23 | 59,926.64 |
| | | | | OTHER SERVICES | 18,841.32 | 4.00 |
| | | | | SUPPLIES AND MATERIALS | 14,666.12 | 3,342.31 |
| | | | | EQUIPMENT | 34,596.87 | 11,672.25 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 893,722.92 | 324,564.92 |
| | | | | OFFICE TOTALS: | 893,722.92 | 324,564.92 |
| 2008 HON. BEN CHANDLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,529.87 | 848.57 |
| | | | | PERSONNEL COMPENSATION | 740,464.77 | 238,265.46 |
| | | | | PERSONNEL BENEFITS | 6,823.84 | 2,521.32 |
| | | | | TRAVEL | 35,002.97 | 17,271.13 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,105.82 | 26,190.25 |
| | | | | PRINTING AND REPRODUCTION | 1,637.04 | 294.29 |
| | | | | OTHER SERVICES | 17,458.13 | 10,825.63 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 18,608.17 | 6,208.27 |
| EQUIPMENT | 20,622.25 | 6,273.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 922,252.86 | 308,697.92 |
| OFFICE TOTALS: | 922,252.86 | 308,697.92 |

2008 HON. TRAVIS W. CHILDERS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 86,089.45 | 86,089.45 |
| PERSONNEL COMPENSATION | 253,074.47 | 201,860.58 |
| PERSONNEL BENEFITS | 535.12 | 438.06 |
| TRAVEL | 23,599.91 | 23,599.91 |
| RENT, COMMUNICATION, UTILITIES | 20,842.69 | 16,376.13 |
| PRINTING AND REPRODUCTION | 39,206.95 | 39,058.20 |
| OTHER SERVICES | 32,640.51 | 32,640.51 |
| SUPPLIES AND MATERIALS | 10,982.47 | 9,728.06 |
| EQUIPMENT | 11,220.24 | 10,801.86 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 478,191.81 | 420,592.76 |
| OFFICE TOTALS: | 478,191.81 | 420,592.76 |

2008 HON. DONNA MC CHRISTENSEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,148.35 | 355.35 |
| PERSONNEL COMPENSATION | 631,117.55 | 220,919.62 |
| TRAVEL | 60,039.31 | 19,066.69 |
| RENT, COMMUNICATION, UTILITIES | 104,969.68 | 36,607.01 |
| PRINTING AND REPRODUCTION | 45,019.23 | 20,264.69 |
| OTHER SERVICES | 9,639.70 | 2,235.90 |
| SUPPLIES AND MATERIALS | 18,780.35 | 6,722.38 |
| EQUIPMENT | 25,432.21 | 8,476.08 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 896,146.38 | 314,647.72 |
| OFFICE TOTALS: | 896,146.38 | 314,647.72 |

2008 HON. CIRO RODRIGUEZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 94,844.03 | 44,022.79 |
| PERSONNEL COMPENSATION | 536,792.80 | 170,552.77 |
| PERSONNEL BENEFITS | 1,634.36 | 852.62 |
| TRAVEL | 96,147.97 | 38,692.33 |
| RENT, COMMUNICATION, UTILITIES | 57,289.27 | 20,660.01 |
| PRINTING AND REPRODUCTION | 126,193.16 | 84,819.75 |
| OTHER SERVICES | 7,197.77 | 2,050.70 |
| SUPPLIES AND MATERIALS | 20,921.00 | 13,086.97 |
| EQUIPMENT | 26,041.00 | 7,347.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 967,061.36 | 382,084.94 |
| OFFICE TOTALS: | 967,061.36 | 382,084.94 |

2008 HON. YVETTE D. CLARKE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 58,436.05 | 9,140.63 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. YVETTE D. CLARKE—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 563,940.79 | 189,188.48 |
| | | | | PERSONNEL BENEFITS | 7,227.44 | 2,191.58 |
| | | | | TRAVEL | 56,586.97 | 23,339.01 |
| | | | | RENT, COMMUNICATION, UTILITIES | 88,308.95 | 30,122.13 |
| | | | | PRINTING AND REPRODUCTION | 59,750.83 | 29,024.48 |
| | | | | SUPPLIES AND MATERIALS | 15,931.66 | 6,292.36 |
| | | | | EQUIPMENT | 10,341.00 | 3,447.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 860,523.69 | 292,745.67 |
| | | | | OFFICE TOTALS: | 860,523.69 | 292,745.67 |
| 2008 HON. WILLIAM LACY CLAY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 41,823.41 | 2,228.51 |
| | | | | PERSONNEL COMPENSATION | 727,954.04 | 247,479.15 |
| | | | | PERSONNEL BENEFITS | 1,400.62 | 222.99 |
| | | | | TRAVEL | 27,790.96 | 11,980.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 91,235.53 | 31,836.89 |
| | | | | PRINTING AND REPRODUCTION | 26,521.55 | 111.90 |
| | | | | OTHER SERVICES | 8,472.97 | 6,771.18 |
| | | | | SUPPLIES AND MATERIALS | 26,176.98 | 3,921.54 |
| | | | | EQUIPMENT | 31,666.12 | 9,748.92 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 983,042.18 | 314,301.08 |
| | | | | OFFICE TOTALS: | 983,042.18 | 314,301.08 |
| 2008 HON. EMANUEL CLEAVER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,946.21 | 1,326.77 |
| | | | | PERSONNEL COMPENSATION | 621,812.25 | 229,105.01 |
| | | | | PERSONNEL BENEFITS | 4,588.40 | 1,944.09 |
| | | | | TRAVEL | 55,198.00 | 22,936.77 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,284.25 | 27,389.29 |
| | | | | PRINTING AND REPRODUCTION | 1,966.15 | 637.90 |
| | | | | OTHER SERVICES | 8,839.60 | 4,777.94 |
| | | | | SUPPLIES AND MATERIALS | 19,973.59 | 9,088.50 |
| | | | | EQUIPMENT | 39,120.57 | 14,837.01 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 833,729.02 | 312,043.28 |
| | | | | OFFICE TOTALS: | 833,729.02 | 312,043.28 |
| 2008 HON. JAMES E CLYBURN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,429.79 | 474.76 |
| | | | | PERSONNEL COMPENSATION | 711,156.37 | 244,834.28 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 2,295.25 | 731.93 |
| TRAVEL | 49,337.63 | 15,167.51 |
| RENT, COMMUNICATION, UTILITIES | 89,266.39 | 29,725.75 |
| PRINTING AND REPRODUCTION | 5,172.00 | 359.80 |
| OTHER SERVICES | 14,536.25 | 5,114.00 |
| SUPPLIES AND MATERIALS | 18,443.04 | 4,804.55 |
| EQUIPMENT | 43,851.99 | 20,234.54 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 937,488.71 | 321,447.12 |
| OFFICE TOTALS: | 937,488.71 | 321,447.12 |

2008 HON. HOWARD COBLE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 10,893.95 | 5,238.76 |
| PERSONNEL COMPENSATION | 738,830.91 | 247,948.79 |
| PERSONNEL BENEFITS | 311.84 | 89.13 |
| TRAVEL | 28,731.75 | 13,529.21 |
| RENT, COMMUNICATION, UTILITIES | 77,452.37 | 26,870.56 |
| PRINTING AND REPRODUCTION | 3,189.04 | 853.15 |
| OTHER SERVICES | 20,120.00 | 5,670.00 |
| SUPPLIES AND MATERIALS | 17,921.22 | 4,694.12 |
| EQUIPMENT | 21,242.97 | 7,080.99 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,694.05 | 311,974.71 |
| OFFICE TOTALS: | 918,694.05 | 311,974.71 |

2008 HON. STEVE COHEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 126,250.52 | 2,904.29 |
| PERSONNEL COMPENSATION | 613,321.29 | 205,130.59 |
| PERSONNEL BENEFITS | 3,959.74 | 1,389.95 |
| TRAVEL | 26,591.02 | 6,418.36 |
| RENT, COMMUNICATION, UTILITIES | 68,372.98 | 22,412.25 |
| PRINTING AND REPRODUCTION | 92,195.81 | 10,993.84 |
| OTHER SERVICES | 18,427.23 | 11,094.75 |
| SUPPLIES AND MATERIALS | 12,848.54 | 2,001.39 |
| EQUIPMENT | 20,697.53 | 7,088.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 982,664.66 | 269,433.93 |
| OFFICE TOTALS: | 982,664.66 | 269,433.93 |

2008 HON. TOM COLE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 115,610.19 | 25,012.80 |
| PERSONNEL COMPENSATION | 635,231.97 | 212,885.77 |
| PERSONNEL BENEFITS | 2,029.70 | 483.17 |
| TRAVEL | 52,356.70 | 13,387.79 |
| RENT, COMMUNICATION, UTILITIES | 60,000.51 | 22,157.97 |
| PRINTING AND REPRODUCTION | 105,032.92 | 26,497.66 |
| OTHER SERVICES | 11,120.00 | 2,280.00 |
| SUPPLIES AND MATERIALS | 19,442.02 | 10,724.69 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. TOM COLE—Con. | | | | | | |
| | | | | EQUIPMENT | 20,949.66 | 8,963.22 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,021,773.67 | 322,393.07 |
| | | | | OFFICE TOTALS: | 1,021,773.67 | 322,393.07 |
| 2008 HON. K. MICHAEL CONAWAY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 60,246.95 | 29,887.00 |
| | | | | PERSONNEL COMPENSATION | 625,410.47 | 210,098.29 |
| | | | | PERSONNEL BENEFITS | 2,158.82 | 731.93 |
| | | | | TRAVEL | 41,851.53 | 15,095.59 |
| | | | | RENT, COMMUNICATION, UTILITIES | 43,939.77 | 15,217.31 |
| | | | | PRINTING AND REPRODUCTION | 71,977.90 | 48,511.88 |
| | | | | OTHER SERVICES | 9,117.65 | 1,640.83 |
| | | | | SUPPLIES AND MATERIALS | 16,112.84 | 5,079.42 |
| | | | | EQUIPMENT | 20,225.93 | 6,577.92 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 891,041.86 | 332,840.17 |
| | | | | OFFICE TOTALS: | 891,041.86 | 332,840.17 |
| 2008 HON. JOHN CONYERS JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 589.09 | 186.60 |
| | | | | PERSONNEL COMPENSATION | 687,171.23 | 238,196.54 |
| | | | | PERSONNEL BENEFITS | 3,131.67 | 1,312.29 |
| | | | | TRAVEL | 27,022.87 | 14,754.95 |
| | | | | RENT, COMMUNICATION, UTILITIES | 100,139.52 | 35,036.58 |
| | | | | PRINTING AND REPRODUCTION | 3,208.50 | 798.00 |
| | | | | OTHER SERVICES | 12,093.51 | 3,953.04 |
| | | | | SUPPLIES AND MATERIALS | 30,891.15 | 9,728.39 |
| | | | | EQUIPMENT | 22,288.20 | 7,625.40 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 886,535.74 | 311,591.79 |
| | | | | OFFICE TOTALS: | 886,535.74 | 311,591.79 |
| 2008 HON. JIM COOPER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,118.93 | 1,936.99 |
| | | | | PERSONNEL COMPENSATION | 733,383.37 | 239,754.91 |
| | | | | PERSONNEL BENEFITS | 4,021.65 | 1,928.34 |
| | | | | TRAVEL | 45,675.42 | 13,515.37 |
| | | | | RENT, COMMUNICATION, UTILITIES | 82,118.05 | 28,865.88 |
| | | | | PRINTING AND REPRODUCTION | 4,725.27 | 513.55 |
| | | | | OTHER SERVICES | 26,641.00 | 8,680.00 |
| | | | | SUPPLIES AND MATERIALS | 16,115.89 | 5,618.39 |

| | | |
|---|---|---|
| EQUIPMENT | 20,500.85 | 6,756.29 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 937,300.43 | 307,569.72 |
| OFFICE TOTALS: | 937,300.43 | 307,569.72 |

2008 HON. JIM COSTA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 82,870.44 | 49,057.07 |
| PERSONNEL COMPENSATION | 705,603.56 | 238,598.15 |
| PERSONNEL BENEFITS | 3,133.79 | 1,015.29 |
| TRAVEL | 38,045.55 | 17,618.61 |
| RENT, COMMUNICATION, UTILITIES | 89,845.63 | 31,596.88 |
| PRINTING AND REPRODUCTION | 160,831.18 | 80,895.00 |
| OTHER SERVICES | 9,151.30 | 9,126.30 |
| SUPPLIES AND MATERIALS | 13,264.17 | 5,646.17 |
| EQUIPMENT | 22,276.00 | 6,402.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,125,021.62 | 439,955.47 |
| OFFICE TOTALS: | 1,125,021.62 | 439,955.47 |

2008 HON. JERRY F COSTELLO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 71,268.63 | 56,645.53 |
| PERSONNEL COMPENSATION | 565,785.10 | 188,633.38 |
| PERSONNEL BENEFITS | 2,993.16 | 1,067.76 |
| TRAVEL | 29,706.69 | 10,212.44 |
| RENT, COMMUNICATION, UTILITIES | 61,492.79 | 20,784.08 |
| PRINTING AND REPRODUCTION | 40,021.56 | 37,422.46 |
| OTHER SERVICES | 11,695.55 | 3,116.79 |
| SUPPLIES AND MATERIALS | 17,663.20 | 9,143.68 |
| EQUIPMENT | 37,346.36 | 12,668.12 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 837,973.04 | 339,694.24 |
| OFFICE TOTALS: | 837,973.04 | 339,694.24 |

2008 HON. JOE COURTNEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 110,133.24 | 62,255.37 |
| PERSONNEL COMPENSATION | 629,604.60 | 211,053.08 |
| PERSONNEL BENEFITS | 1,077.51 | 222.61 |
| TRAVEL | 35,047.63 | 12,107.09 |
| RENT, COMMUNICATION, UTILITIES | 58,723.41 | 19,860.73 |
| PRINTING AND REPRODUCTION | 121,710.11 | 68,050.55 |
| OTHER SERVICES | 426.00 | 75.00 |
| SUPPLIES AND MATERIALS | 14,251.36 | 4,131.31 |
| EQUIPMENT | 20,895.98 | 7,240.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 991,869.84 | 384,996.24 |
| OFFICE TOTALS: | 991,869.84 | 384,996.24 |

2008 HON. BUD CRAMER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,085.68 | 2,379.79 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BUD CRAMER—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 668,805.63 | 272,473.64 |
| | | | | PERSONNEL BENEFITS | 1,452.69 | 705.69 |
| | | | | TRAVEL | 66,508.72 | 22,935.41 |
| | | | | RENT, COMMUNICATION, UTILITIES | 82,495.82 | 29,554.25 |
| | | | | PRINTING AND REPRODUCTION | 2,923.28 | 594.34 |
| | | | | OTHER SERVICES | 13,883.57 | 4,945.00 |
| | | | | SUPPLIES AND MATERIALS | 18,514.70 | 6,398.58 |
| | | | | EQUIPMENT | 40,712.91 | 9,728.87 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 901,383.00 | 349,715.57 |
| | | | | OFFICE TOTALS: | 901,383.00 | 349,715.57 |
| 2008 HON. ANDER CRENSHAW | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 110,458.64 | 89,698.35 |
| | | | | PERSONNEL COMPENSATION | 533,160.61 | 182,539.99 |
| | | | | PERSONNEL BENEFITS | 1,571.09 | 611.23 |
| | | | | TRAVEL | 32,245.54 | 10,385.48 |
| | | | | RENT, COMMUNICATION, UTILITIES | 35,022.57 | 11,719.18 |
| | | | | PRINTING AND REPRODUCTION | 129,345.59 | 128,923.13 |
| | | | | OTHER SERVICES | 5,870.33 | 3,179.88 |
| | | | | SUPPLIES AND MATERIALS | 21,837.21 | 3,174.06 |
| | | | | EQUIPMENT | 24,287.53 | 10,738.51 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 893,799.11 | 440,969.81 |
| | | | | OFFICE TOTALS: | 893,799.11 | 440,969.81 |
| 2008 HON. JOSEPH CROWLEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 29,701.31 | –7,985.85 |
| | | | | PERSONNEL COMPENSATION | 749,808.08 | 247,681.54 |
| | | | | PERSONNEL BENEFITS | 1,948.90 | 579.74 |
| | | | | TRAVEL | 13,813.68 | 5,665.46 |
| | | | | RENT, COMMUNICATION, UTILITIES | 104,480.35 | 37,151.64 |
| | | | | PRINTING AND REPRODUCTION | 50,866.22 | 14,007.56 |
| | | | | OTHER SERVICES | 5,430.00 | 1,680.00 |
| | | | | SUPPLIES AND MATERIALS | 13,505.91 | 3,142.87 |
| | | | | EQUIPMENT | 21,534.75 | 7,125.75 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 991,089.20 | 309,048.71 |
| | | | | OFFICE TOTALS: | 991,089.20 | 309,048.71 |
| 2008 HON. BARBARA CUBIN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,871.26 | 2,377.23 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 765,104.04 | 262,626.50 |
| PERSONNEL BENEFITS | 5,260.07 | 1,665.97 |
| TRAVEL | 63,467.34 | 31,483.33 |
| RENT, COMMUNICATION, UTILITIES | 42,782.42 | 14,992.93 |
| PRINTING AND REPRODUCTION | 718.97 | 0.00 |
| OTHER SERVICES | 28,181.96 | 10,338.78 |
| SUPPLIES AND MATERIALS | 14,415.63 | 3,451.75 |
| EQUIPMENT | 18,153.00 | 6,006.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 941,954.69 | 332,942.49 |
| OFFICE TOTALS: | 941,954.69 | 332,942.49 |

2008 HON. HENRY CUELLAR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,374.82 | 25,524.12 |
| PERSONNEL COMPENSATION | 604,070.62 | 200,255.00 |
| PERSONNEL BENEFITS | 4,148.63 | 1,259.81 |
| TRAVEL | 77,885.26 | 36,117.04 |
| RENT, COMMUNICATION, UTILITIES | 91,630.00 | 34,509.16 |
| PRINTING AND REPRODUCTION | 59,862.74 | 29,954.07 |
| OTHER SERVICES | 33,226.97 | 11,055.06 |
| SUPPLIES AND MATERIALS | 47,066.24 | 14,708.24 |
| EQUIPMENT | 33,507.27 | 14,102.41 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 993,772.55 | 367,484.91 |
| OFFICE TOTALS: | 993,772.55 | 367,484.91 |

2008 HON. JOHN ABNEY CULBERSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 132,824.92 | 131,699.29 |
| PERSONNEL COMPENSATION | 555,841.83 | 183,202.82 |
| TRAVEL | 51,716.47 | 14,133.47 |
| RENT, COMMUNICATION, UTILITIES | 62,306.41 | 17,621.64 |
| PRINTING AND REPRODUCTION | 210,085.36 | 162,617.84 |
| OTHER SERVICES | 1,630.46 | 842.98 |
| SUPPLIES AND MATERIALS | 19,832.84 | 5,551.08 |
| EQUIPMENT | 28,611.00 | 9,537.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,062,849.29 | 525,206.12 |
| OFFICE TOTALS: | 1,062,849.29 | 525,206.12 |

2008 HON. ELIJAH CUMMINGS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 4,311.64 | 1,203.00 |
| PERSONNEL COMPENSATION | 704,685.76 | 240,545.16 |
| PERSONNEL BENEFITS | 4,913.96 | 1,865.38 |
| TRAVEL | 8,435.76 | 4,143.62 |
| RENT, COMMUNICATION, UTILITIES | 104,008.45 | 34,405.79 |
| PRINTING AND REPRODUCTION | 7,955.12 | 1,923.44 |
| OTHER SERVICES | 4,866.00 | 670.98 |
| SUPPLIES AND MATERIALS | 24,491.85 | 10,275.60 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ELIJAH CUMMINGS—Con. | | | | | | |
| | | | | EQUIPMENT | 32,659.76 | 11,044.54 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 896,328.30 | 306,077.51 |
| | | | | OFFICE TOTALS: | 896,328.30 | 306,077.51 |
| 2008 HON. ARTUR DAVIS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,289.25 | 1,212.89 |
| | | | | PERSONNEL COMPENSATION | 702,316.51 | 221,745.80 |
| | | | | PERSONNEL BENEFITS | 1,576.79 | 445.00 |
| | | | | TRAVEL | 41,803.67 | 15,795.24 |
| | | | | RENT, COMMUNICATION, UTILITIES | 71,290.10 | 24,121.14 |
| | | | | PRINTING AND REPRODUCTION | 2,506.02 | 869.81 |
| | | | | OTHER SERVICES | 14,537.31 | 6,026.49 |
| | | | | SUPPLIES AND MATERIALS | 23,035.73 | 4,362.87 |
| | | | | EQUIPMENT | 13,804.15 | 4,852.15 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 874,159.53 | 279,431.39 |
| | | | | OFFICE TOTALS: | 874,159.53 | 279,431.39 |
| 2008 HON. DANNY K. DAVIS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 48,203.65 | 42,616.84 |
| | | | | PERSONNEL COMPENSATION | 765,131.01 | 262,888.51 |
| | | | | PERSONNEL BENEFITS | 2,560.29 | 697.85 |
| | | | | TRAVEL | 26,592.06 | 15,137.20 |
| | | | | RENT, COMMUNICATION, UTILITIES | 79,526.13 | 28,691.37 |
| | | | | PRINTING AND REPRODUCTION | 31,247.95 | 28,457.30 |
| | | | | OTHER SERVICES | 9,076.39 | 8,716.39 |
| | | | | SUPPLIES AND MATERIALS | 15,138.64 | 5,859.87 |
| | | | | EQUIPMENT | 34,747.84 | 11,780.01 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,012,223.96 | 404,845.34 |
| | | | | OFFICE TOTALS: | 1,012,223.96 | 404,845.34 |
| 2008 HON. DAVID DAVIS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 52,250.76 | –19,522.68 |
| | | | | PERSONNEL COMPENSATION | 626,537.36 | 212,515.43 |
| | | | | PERSONNEL BENEFITS | 841.70 | 369.83 |
| | | | | TRAVEL | 31,744.88 | 10,653.66 |
| | | | | RENT, COMMUNICATION, UTILITIES | 51,341.75 | 20,109.92 |
| | | | | PRINTING AND REPRODUCTION | 87,717.79 | 4,214.21 |
| | | | | OTHER SERVICES | 6,680.00 | 570.00 |
| | | | | SUPPLIES AND MATERIALS | 25,233.75 | 4,343.50 |

| | | |
|---|---|---|
| EQUIPMENT | 41,946.39 | 12,833.07 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 924,294.38 | 246,086.94 |
| OFFICE TOTALS: | 924,294.38 | 246,086.94 |

2008 HON. LINCOLN DAVIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,354.85 | 1,997.33 |
| PERSONNEL COMPENSATION | 664,101.73 | 230,944.40 |
| PERSONNEL BENEFITS | 487.95 | 487.95 |
| TRAVEL | 79,002.60 | 33,498.55 |
| RENT, COMMUNICATION, UTILITIES | 83,212.03 | 28,027.47 |
| PRINTING AND REPRODUCTION | 37,000.00 | 784.19 |
| OTHER SERVICES | 3,682.84 | 1,472.04 |
| SUPPLIES AND MATERIALS | 15,453.97 | 4,962.51 |
| EQUIPMENT | 27,629.26 | 12,315.05 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,925.23 | 314,489.49 |
| OFFICE TOTALS: | 917,925.23 | 314,489.49 |

2008 HON. SUSAN A. DAVIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 74,864.57 | 31,110.32 |
| PERSONNEL COMPENSATION | 738,491.81 | 237,196.93 |
| PERSONNEL BENEFITS | 3,294.33 | 1,257.80 |
| TRAVEL | 33,097.11 | 12,028.04 |
| RENT, COMMUNICATION, UTILITIES | 60,790.62 | 22,635.53 |
| PRINTING AND REPRODUCTION | 72,775.46 | 26,018.00 |
| OTHER SERVICES | 8,939.52 | 2,250.00 |
| SUPPLIES AND MATERIALS | 27,905.84 | 6,326.60 |
| EQUIPMENT | 20,664.00 | 7,158.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,040,823.26 | 345,981.22 |
| OFFICE TOTALS: | 1,040,823.26 | 345,981.22 |

2008 HON. TOM DAVIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 25,801.88 | 627.30 |
| PERSONNEL COMPENSATION | 663,224.22 | 242,866.64 |
| PERSONNEL BENEFITS | 3,376.23 | 1,214.69 |
| TRAVEL | 1,802.30 | 585.85 |
| RENT, COMMUNICATION, UTILITIES | 60,495.65 | 19,238.70 |
| PRINTING AND REPRODUCTION | 25,236.36 | 381.05 |
| OTHER SERVICES | 572.00 | 30.00 |
| SUPPLIES AND MATERIALS | 11,312.39 | 2,533.90 |
| EQUIPMENT | 32,164.92 | 10,721.64 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 823,985.95 | 278,199.77 |
| OFFICE TOTALS: | 823,985.95 | 278,199.77 |

2008 HON. GEOFF DAVIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 83,996.99 | 79,925.95 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. GEOFF DAVIS—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 566,077.99 | 190,944.51 |
| | | | | PERSONNEL BENEFITS | 215.08 | 215.08 |
| | | | | TRAVEL | 49,574.86 | 19,419.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 74,039.36 | 26,058.79 |
| | | | | PRINTING AND REPRODUCTION | 112,240.94 | 100,281.20 |
| | | | | OTHER SERVICES | 3,368.81 | 983.46 |
| | | | | SUPPLIES AND MATERIALS | 15,916.03 | 7,988.68 |
| | | | | EQUIPMENT | 33,948.02 | 11,370.14 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 939,378.08 | 437,187.07 |
| | | | | OFFICE TOTALS: | 939,378.08 | 437,187.07 |
| 2008 HON. NATHAN DEAL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 33,359.06 | 28,426.98 |
| | | | | PERSONNEL COMPENSATION | 659,883.62 | 221,833.48 |
| | | | | PERSONNEL BENEFITS | 519.31 | 259.64 |
| | | | | TRAVEL | 34,260.90 | –4,143.15 |
| | | | | RENT, COMMUNICATION, UTILITIES | 81,578.68 | 26,829.13 |
| | | | | PRINTING AND REPRODUCTION | 1,642.90 | 314.15 |
| | | | | OTHER SERVICES | 13,805.00 | 4,570.00 |
| | | | | SUPPLIES AND MATERIALS | 9,494.91 | –1,413.48 |
| | | | | EQUIPMENT | 18,702.00 | 6,234.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 853,246.38 | 282,910.75 |
| | | | | OFFICE TOTALS: | 853,246.38 | 282,910.75 |
| 2008 HON. PETER A DEFAZIO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 101,712.52 | 99,621.82 |
| | | | | PERSONNEL COMPENSATION | 645,968.82 | 217,007.77 |
| | | | | PERSONNEL BENEFITS | 4,598.88 | 1,529.53 |
| | | | | TRAVEL | 41,598.69 | 18,657.07 |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,431.36 | 24,627.88 |
| | | | | PRINTING AND REPRODUCTION | 65,352.71 | 65,017.48 |
| | | | | OTHER SERVICES | 3,825.02 | 1,158.39 |
| | | | | SUPPLIES AND MATERIALS | 8,749.74 | 2,502.24 |
| | | | | EQUIPMENT | 34,886.46 | 11,619.45 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 977,124.20 | 441,741.63 |
| | | | | OFFICE TOTALS: | 977,124.20 | 441,741.63 |
| 2008 HON. DIANA DEGETTE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,254.96 | 574.19 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 778,199.64 | 254,894.90 |
| PERSONNEL BENEFITS | 1,537.03 | 372.51 |
| TRAVEL | 49,482.32 | 12,937.77 |
| RENT, COMMUNICATION, UTILITIES | 63,988.28 | 23,361.94 |
| PRINTING AND REPRODUCTION | 2,804.51 | 652.72 |
| OTHER SERVICES | 7,468.32 | 3,930.95 |
| SUPPLIES AND MATERIALS | 14,073.59 | 5,899.12 |
| EQUIPMENT | 23,206.71 | 7,842.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 943,015.36 | 310,466.10 |
| OFFICE TOTALS: | 943,015.36 | 310,466.10 |

2008 HON. WILLIAM D. DELAHUNT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,580.76 | 760.35 |
| PERSONNEL COMPENSATION | 808,991.89 | 268,412.07 |
| PERSONNEL BENEFITS | 3,801.26 | 1,267.16 |
| TRAVEL | 51,698.66 | 18,143.32 |
| RENT, COMMUNICATION, UTILITIES | 92,326.66 | 31,330.95 |
| PRINTING AND REPRODUCTION | 258.13 | 0.00 |
| OTHER SERVICES | 87.07 | 76.62 |
| SUPPLIES AND MATERIALS | 19,280.72 | 3,316.05 |
| EQUIPMENT | 35,936.60 | 12,864.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,015,961.75 | 336,170.52 |
| OFFICE TOTALS: | 1,015,961.75 | 336,170.52 |

2008 HON. ROSA L DELAURO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 20,154.63 | 9,575.36 |
| PERSONNEL COMPENSATION | 650,133.45 | 213,585.63 |
| PERSONNEL BENEFITS | 4,094.78 | 1,333.98 |
| TRAVEL | 21,703.68 | 11,150.95 |
| RENT, COMMUNICATION, UTILITIES | 63,126.63 | 22,106.03 |
| PRINTING AND REPRODUCTION | 13,878.66 | 8,400.30 |
| OTHER SERVICES | 23,496.70 | 15,200.00 |
| SUPPLIES AND MATERIALS | 10,767.36 | 4,120.24 |
| EQUIPMENT | 18,428.69 | 5,286.68 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 825,784.58 | 290,759.17 |
| OFFICE TOTALS: | 825,784.58 | 290,759.17 |

2008 HON. CHARLES W. DENT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 51,882.67 | 29,563.17 |
| PERSONNEL COMPENSATION | 625,367.94 | 204,245.86 |
| PERSONNEL BENEFITS | 807.59 | 204.58 |
| TRAVEL | 22,881.58 | 7,116.27 |
| RENT, COMMUNICATION, UTILITIES | 48,644.16 | 17,028.80 |
| PRINTING AND REPRODUCTION | 123,211.09 | 69,381.72 |
| OTHER SERVICES | 14,335.00 | 4,780.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. CHARLES W. DENT—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 9,627.93 | 2,534.56 |
| | | | | EQUIPMENT | 19,845.31 | 6,493.77 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 916,603.27 | 341,348.73 |
| | | | | OFFICE TOTALS: | 916,603.27 | 341,348.73 |
| 2008 HON. LINCOLN DIAZ-BALART | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 108,563.75 | 70,800.03 |
| | | | | PERSONNEL COMPENSATION | 579,118.98 | 194,166.62 |
| | | | | PERSONNEL BENEFITS | 4,179.07 | 1,503.29 |
| | | | | TRAVEL | 31,691.39 | 10,903.84 |
| | | | | RENT, COMMUNICATION, UTILITIES | 64,095.87 | 22,632.61 |
| | | | | PRINTING AND REPRODUCTION | 128,540.53 | 76,210.17 |
| | | | | OTHER SERVICES | 3,156.51 | 351.90 |
| | | | | SUPPLIES AND MATERIALS | 17,018.38 | 5,406.63 |
| | | | | EQUIPMENT | 36,199.93 | 13,580.54 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 972,564.41 | 395,555.63 |
| | | | | OFFICE TOTALS: | 972,564.41 | 395,555.63 |
| 2008 HON. MARIO DIAZ-BALART | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 60,962.64 | 32,020.54 |
| | | | | PERSONNEL COMPENSATION | 598,827.90 | 195,333.32 |
| | | | | PERSONNEL BENEFITS | 2,751.80 | 731.93 |
| | | | | TRAVEL | 45,029.56 | 15,490.06 |
| | | | | RENT, COMMUNICATION, UTILITIES | 83,937.54 | 29,545.20 |
| | | | | PRINTING AND REPRODUCTION | 91,873.89 | 47,531.79 |
| | | | | OTHER SERVICES | 20,890.32 | 7,728.35 |
| | | | | SUPPLIES AND MATERIALS | 19,493.13 | 4,596.90 |
| | | | | EQUIPMENT | 22,711.16 | 8,504.97 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,477.94 | 341,483.06 |
| | | | | OFFICE TOTALS: | 946,477.94 | 341,483.06 |
| 2008 HON. NORMAN D DICKS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,578.51 | 1,314.76 |
| | | | | PERSONNEL COMPENSATION | 712,453.08 | 242,653.00 |
| | | | | PERSONNEL BENEFITS | 2,095.82 | 448.55 |
| | | | | TRAVEL | 66,476.48 | 31,492.82 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,428.77 | 28,760.06 |
| | | | | PRINTING AND REPRODUCTION | 1,396.87 | 466.85 |
| | | | | OTHER SERVICES | 3,393.00 | 3,061.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 18,952.52 | 8,113.53 |
| EQUIPMENT | 47,628.20 | 12,492.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 925,403.25 | 328,802.57 |
| OFFICE TOTALS: | 925,403.25 | 328,802.57 |

2008 HON. JOHN D DINGELL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 24,410.27 | 1,425.89 |
| PERSONNEL COMPENSATION | 734,750.15 | 245,587.26 |
| PERSONNEL BENEFITS | 3,356.49 | 985.05 |
| TRAVEL | 19,021.10 | 6,656.44 |
| RENT, COMMUNICATION, UTILITIES | 80,007.51 | 27,485.02 |
| PRINTING AND REPRODUCTION | 9,426.34 | 3,890.58 |
| OTHER SERVICES | 589.11 | 281.31 |
| SUPPLIES AND MATERIALS | 18,652.96 | 5,133.58 |
| EQUIPMENT | 32,690.62 | 11,017.56 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 922,904.55 | 302,462.69 |
| OFFICE TOTALS: | 922,904.55 | 302,462.69 |

2008 HON. LLOYD DOGGETT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 73,964.48 | 52,629.10 |
| PERSONNEL COMPENSATION | 639,486.34 | 209,323.14 |
| PERSONNEL BENEFITS | 7,596.25 | 2,590.58 |
| TRAVEL | 9,019.94 | 3,427.79 |
| RENT, COMMUNICATION, UTILITIES | 61,387.44 | 21,615.73 |
| PRINTING AND REPRODUCTION | 48,981.78 | 35,515.43 |
| OTHER SERVICES | 8,288.54 | 2,813.57 |
| SUPPLIES AND MATERIALS | 12,534.20 | 3,468.91 |
| EQUIPMENT | 38,128.91 | 12,824.15 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 899,387.88 | 344,208.40 |
| OFFICE TOTALS: | 899,387.88 | 344,208.40 |

2008 HON. JOE DONNELLY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 108,978.64 | 64,911.72 |
| PERSONNEL COMPENSATION | 544,867.91 | 181,293.24 |
| PERSONNEL BENEFITS | 5,207.62 | 1,739.45 |
| TRAVEL | 40,882.19 | 17,045.33 |
| RENT, COMMUNICATION, UTILITIES | 43,823.37 | 14,833.74 |
| PRINTING AND REPRODUCTION | 132,425.34 | 83,054.10 |
| OTHER SERVICES | 10,183.00 | 3,300.00 |
| SUPPLIES AND MATERIALS | 10,422.41 | 2,475.87 |
| EQUIPMENT | 22,081.60 | 8,132.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,872.08 | 376,785.69 |
| OFFICE TOTALS: | 918,872.08 | 376,785.69 |

2008 HON. JOHN T DOOLITTLE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,529.72 | 1,509.60 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOHN T DOOLITTLE—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 595,009.57 | 184,777.84 |
| | | | | PERSONNEL BENEFITS | 2,186.26 | 768.82 |
| | | | | TRAVEL | 30,360.49 | 10,694.96 |
| | | | | TRANSPORTATION OF THINGS | 95.04 | 95.04 |
| | | | | RENT, COMMUNICATION, UTILITIES | 84,260.45 | 29,022.91 |
| | | | | PRINTING AND REPRODUCTION | 2,864.32 | 81.90 |
| | | | | OTHER SERVICES | 17,222.47 | 4,945.85 |
| | | | | SUPPLIES AND MATERIALS | 12,433.75 | 2,655.01 |
| | | | | EQUIPMENT | 18,971.86 | 6,551.32 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 765,933.93 | 241,103.25 |
| | | | | OFFICE TOTALS: | 765,933.93 | 241,103.25 |
| 2008 HON. MICHAEL F DOYLE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 100,291.59 | 48,274.09 |
| | | | | PERSONNEL COMPENSATION | 686,929.77 | 232,457.06 |
| | | | | PERSONNEL BENEFITS | 3,843.26 | 1,230.43 |
| | | | | TRAVEL | 25,389.92 | 12,939.83 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,587.97 | 27,057.31 |
| | | | | PRINTING AND REPRODUCTION | 39,799.42 | 157.50 |
| | | | | OTHER SERVICES | 175.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 14,620.20 | 4,754.67 |
| | | | | EQUIPMENT | 39,229.51 | 13,114.27 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 988,866.64 | 339,985.16 |
| | | | | OFFICE TOTALS: | 988,866.64 | 339,985.16 |
| 2008 HON. THELMA D. DRAKE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 77,936.89 | 55,101.54 |
| | | | | PERSONNEL COMPENSATION | 651,664.58 | 231,598.61 |
| | | | | PERSONNEL BENEFITS | 2,778.65 | 1,070.90 |
| | | | | TRAVEL | 15,442.10 | 5,997.59 |
| | | | | RENT, COMMUNICATION, UTILITIES | 68,723.46 | 23,202.24 |
| | | | | PRINTING AND REPRODUCTION | 105,946.16 | 63,924.66 |
| | | | | OTHER SERVICES | 16,430.33 | 4,145.02 |
| | | | | SUPPLIES AND MATERIALS | 11,348.83 | 3,989.12 |
| | | | | EQUIPMENT | 20,053.62 | 7,570.62 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 970,324.62 | 396,600.30 |
| | | | | OFFICE TOTALS: | 970,324.62 | 396,600.30 |
| 2008 HON. DAVID DREIER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 175,895.98 | 122,580.57 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 624,662.28 | 210,824.97 |
| PERSONNEL BENEFITS | 4,366.96 | 1,736.30 |
| TRAVEL | 16,363.81 | 5,567.34 |
| RENT, COMMUNICATION, UTILITIES | 80,086.53 | 28,125.39 |
| PRINTING AND REPRODUCTION | 204,411.35 | 135,538.29 |
| OTHER SERVICES | 3,569.90 | 1,641.90 |
| SUPPLIES AND MATERIALS | 18,604.17 | 3,118.83 |
| EQUIPMENT | 19,098.00 | 6,366.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,147,058.98 | 515,499.59 |
| OFFICE TOTALS: | 1,147,058.98 | 515,499.59 |

2008 HON. JOHN J. DUNCAN, JR.
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 51,230.80 | 3,295.93 |
| PERSONNEL COMPENSATION | 632,111.85 | 214,157.53 |
| PERSONNEL BENEFITS | 2,557.25 | 965.99 |
| TRAVEL | 42,648.58 | 14,248.95 |
| RENT, COMMUNICATION, UTILITIES | 62,648.51 | 21,687.80 |
| PRINTING AND REPRODUCTION | 50,170.96 | 1,723.30 |
| OTHER SERVICES | 3,396.95 | 1,112.99 |
| SUPPLIES AND MATERIALS | 22,221.87 | 3,750.05 |
| EQUIPMENT | 35,195.84 | 15,437.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 902,182.61 | 276,379.78 |
| OFFICE TOTALS: | 902,182.61 | 276,379.78 |

2008 HON. DONNA F. EDWARDS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 20,713.94 | 20,713.94 |
| PERSONNEL COMPENSATION | 93,619.46 | 93,619.46 |
| PERSONNEL BENEFITS | 437.58 | 437.58 |
| TRAVEL | 257.00 | 257.00 |
| RENT, COMMUNICATION, UTILITIES | 6,843.16 | 6,843.16 |
| PRINTING AND REPRODUCTION | 34,488.08 | 34,488.08 |
| SUPPLIES AND MATERIALS | 1,560.80 | 1,550.85 |
| EQUIPMENT | 11,585.44 | 11,439.03 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 169,505.46 | 169,349.10 |
| OFFICE TOTALS: | 169,505.46 | 169,349.10 |

2008 HON. CHET EDWARDS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 53,396.57 | 50,119.13 |
| PERSONNEL COMPENSATION | 527,176.24 | 177,420.58 |
| PERSONNEL BENEFITS | 4,273.53 | 1,697.45 |
| TRAVEL | 40,215.43 | 8,725.46 |
| RENT, COMMUNICATION, UTILITIES | 73,288.21 | 25,928.89 |
| PRINTING AND REPRODUCTION | 30,201.90 | 29,692.00 |
| OTHER SERVICES | 23,735.03 | 6,107.42 |
| SUPPLIES AND MATERIALS | 23,352.78 | 4,741.25 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. CHET EDWARDS—Con. | | | | | | |
| | | | | EQUIPMENT | 23,221.44 | 7,590.13 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 798,861.13 | 312,022.31 |
| | | | | OFFICE TOTALS: | 798,861.13 | 312,022.31 |
| 2008 HON. VERNON J EHLERS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,162.99 | 1,192.78 |
| | | | | PERSONNEL COMPENSATION | 646,388.49 | 215,798.73 |
| | | | | PERSONNEL BENEFITS | 4,198.45 | 1,155.00 |
| | | | | TRAVEL | 18,402.52 | 4,624.01 |
| | | | | RENT, COMMUNICATION, UTILITIES | 39,031.94 | 13,896.40 |
| | | | | PRINTING AND REPRODUCTION | 18,567.32 | 1,669.08 |
| | | | | OTHER SERVICES | 11,675.83 | 4,324.09 |
| | | | | SUPPLIES AND MATERIALS | 11,576.72 | 2,521.26 |
| | | | | EQUIPMENT | 33,721.00 | 11,857.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 787,725.26 | 257,038.35 |
| | | | | OFFICE TOTALS: | 787,725.26 | 257,038.35 |
| 2008 HON. KEITH ELLISON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 65,282.50 | 33,598.52 |
| | | | | PERSONNEL COMPENSATION | 629,204.08 | 210,434.97 |
| | | | | PERSONNEL BENEFITS | 2,597.49 | 763.40 |
| | | | | TRAVEL | 35,604.07 | 14,935.60 |
| | | | | RENT, COMMUNICATION, UTILITIES | 54,964.86 | 18,437.87 |
| | | | | PRINTING AND REPRODUCTION | 38,277.78 | 20,201.80 |
| | | | | OTHER SERVICES | 18,415.79 | 6,050.85 |
| | | | | SUPPLIES AND MATERIALS | 14,929.15 | 3,000.06 |
| | | | | EQUIPMENT | 24,322.23 | –682.43 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 883,597.95 | 306,740.64 |
| | | | | OFFICE TOTALS: | 883,597.95 | 306,740.64 |
| 2008 HON. BRAD ELLSWORTH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 104,862.29 | 71,825.25 |
| | | | | PERSONNEL COMPENSATION | 616,492.21 | 214,262.48 |
| | | | | PERSONNEL BENEFITS | 4,000.68 | 1,597.76 |
| | | | | TRAVEL | 60,636.94 | 25,636.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 53,135.22 | 19,444.71 |
| | | | | PRINTING AND REPRODUCTION | 109,471.29 | 83,598.12 |
| | | | | OTHER SERVICES | 15,439.52 | 5,330.73 |
| | | | | SUPPLIES AND MATERIALS | 16,306.90 | 5,451.87 |

| | | |
|---|---|---|
| EQUIPMENT | 26,455.17 | 8,275.42 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,006,800.22 | 435,423.32 |
| OFFICE TOTALS: | 1,006,800.22 | 435,423.32 |

2008 HON. RAHM EMANUEL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 96,421.22 | 28,832.24 |
| PERSONNEL COMPENSATION | 664,599.71 | 230,037.93 |
| PERSONNEL BENEFITS | 1,049.31 | 459.05 |
| TRAVEL | 9,981.65 | 4,489.80 |
| RENT, COMMUNICATION, UTILITIES | 45,125.46 | 15,324.44 |
| PRINTING AND REPRODUCTION | 86,498.08 | 21,705.05 |
| OTHER SERVICES | 7,193.47 | 1,555.00 |
| SUPPLIES AND MATERIALS | 32,088.60 | 13,146.46 |
| EQUIPMENT | 25,756.00 | 6,768.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 968,713.50 | 322,317.97 |
| OFFICE TOTALS: | 968,713.50 | 322,317.97 |

2008 HON. JO ANN EMERSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 10,513.38 | 5,016.63 |
| PERSONNEL COMPENSATION | 708,324.01 | 240,964.52 |
| PERSONNEL BENEFITS | 508.57 | 0.00 |
| TRAVEL | 40,517.30 | 16,900.45 |
| RENT, COMMUNICATION, UTILITIES | 55,463.83 | 22,506.18 |
| PRINTING AND REPRODUCTION | 1,695.76 | 461.31 |
| OTHER SERVICES | 20,658.25 | 6,902.32 |
| SUPPLIES AND MATERIALS | 17,523.62 | 5,251.33 |
| EQUIPMENT | 14,776.12 | 5,019.52 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 869,980.84 | 303,022.26 |
| OFFICE TOTALS: | 869,980.84 | 303,022.26 |

2008 HON. ELIOT L ENGEL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 27,123.03 | 21,376.34 |
| PERSONNEL COMPENSATION | 709,638.49 | 242,985.49 |
| PERSONNEL BENEFITS | 1,544.84 | 658.46 |
| TRAVEL | 5,900.87 | 2,723.07 |
| RENT, COMMUNICATION, UTILITIES | 103,710.42 | 33,999.76 |
| PRINTING AND REPRODUCTION | 42,809.87 | 35,400.77 |
| OTHER SERVICES | 10,590.47 | 3,575.47 |
| SUPPLIES AND MATERIALS | 6,338.01 | 4,481.08 |
| EQUIPMENT | 20,138.76 | 6,712.92 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 927,794.76 | 351,913.36 |
| OFFICE TOTALS: | 927,794.76 | 351,913.36 |

2008 HON. PHIL ENGLISH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 76,200.71 | 39,546.25 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. PHIL ENGLISH—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 624,365.77 | 211,927.47 |
| | | | | PERSONNEL BENEFITS | 1,203.75 | 474.79 |
| | | | | TRAVEL | 32,155.58 | 13,808.19 |
| | | | | RENT, COMMUNICATION, UTILITIES | 59,217.33 | 19,976.59 |
| | | | | PRINTING AND REPRODUCTION | 126,348.97 | 52,664.07 |
| | | | | OTHER SERVICES | 1,042.95 | 100.00 |
| | | | | SUPPLIES AND MATERIALS | 25,073.07 | 12,766.64 |
| | | | | EQUIPMENT | 37,701.13 | 13,629.85 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 983,309.26 | 364,893.85 |
| | | | | OFFICE TOTALS: | 983,309.26 | 364,893.85 |
| 2008 HON. ANNA G ESHOO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 53,169.78 | 22,025.83 |
| | | | | PERSONNEL COMPENSATION | 681,702.96 | 239,102.78 |
| | | | | PERSONNEL BENEFITS | 3,580.87 | 1,267.16 |
| | | | | TRAVEL | 47,939.64 | 11,607.54 |
| | | | | RENT, COMMUNICATION, UTILITIES | 85,936.83 | 28,753.14 |
| | | | | PRINTING AND REPRODUCTION | 78,845.65 | 46,152.23 |
| | | | | OTHER SERVICES | 5,032.28 | 2,134.52 |
| | | | | SUPPLIES AND MATERIALS | 36,872.19 | 5,143.59 |
| | | | | EQUIPMENT | 35,157.22 | 11,185.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,028,237.42 | 367,372.53 |
| | | | | OFFICE TOTALS: | 1,028,237.42 | 367,372.53 |
| 2008 HON. BOB ETHERIDGE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 29,368.73 | 22,899.76 |
| | | | | PERSONNEL COMPENSATION | 684,655.12 | 224,471.99 |
| | | | | PERSONNEL BENEFITS | 3,412.28 | 965.28 |
| | | | | TRAVEL | 26,344.99 | 9,907.19 |
| | | | | RENT, COMMUNICATION, UTILITIES | 85,068.40 | 37,670.46 |
| | | | | PRINTING AND REPRODUCTION | 21,834.37 | 19,303.53 |
| | | | | OTHER SERVICES | 6,800.00 | 3,300.00 |
| | | | | SUPPLIES AND MATERIALS | 27,376.09 | 2,826.81 |
| | | | | EQUIPMENT | 33,040.71 | 10,566.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,900.69 | 331,911.02 |
| | | | | OFFICE TOTALS: | 917,900.69 | 331,911.02 |
| 2008 HON. TERRY EVERETT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 7,467.99 | 3,316.13 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 732,310.65 | 245,471.67 |
| PERSONNEL BENEFITS | 243.56 | 55.06 |
| TRAVEL | 35,796.57 | 12,844.83 |
| RENT, COMMUNICATION, UTILITIES | 36,095.82 | 11,856.77 |
| PRINTING AND REPRODUCTION | 1,324.20 | 337.85 |
| OTHER SERVICES | 3,680.85 | 2,134.30 |
| SUPPLIES AND MATERIALS | 9,397.32 | 3,729.89 |
| EQUIPMENT | 24,590.07 | 8,196.69 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 850,907.03 | 287,943.19 |
| OFFICE TOTALS: | 850,907.03 | 287,943.19 |

2008 HON. ENI F H FALEOMAVAEGA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,591.17 | 585.95 |
| PERSONNEL COMPENSATION | 663,911.14 | 228,455.56 |
| PERSONNEL BENEFITS | 3,328.99 | 1,078.25 |
| TRAVEL | 45,635.41 | 35,603.52 |
| RENT, COMMUNICATION, UTILITIES | 35,171.63 | 12,988.65 |
| PRINTING AND REPRODUCTION | 775.30 | 469.25 |
| OTHER SERVICES | 20,025.00 | 6,825.00 |
| SUPPLIES AND MATERIALS | 18,062.14 | 5,694.96 |
| EQUIPMENT | 6,299.00 | 2,493.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 794,799.78 | 294,194.64 |
| OFFICE TOTALS: | 794,799.78 | 294,194.64 |

2008 HON. MARY FALLIN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 85,432.08 | 58,896.82 |
| PERSONNEL COMPENSATION | 583,204.72 | 188,326.80 |
| PERSONNEL BENEFITS | 235.85 | 0.00 |
| TRAVEL | 49,996.34 | 18,139.60 |
| RENT, COMMUNICATION, UTILITIES | 62,672.35 | 23,011.61 |
| PRINTING AND REPRODUCTION | 88,671.99 | 57,236.87 |
| OTHER SERVICES | 16,200.60 | 4,949.80 |
| SUPPLIES AND MATERIALS | 11,764.20 | 5,370.27 |
| EQUIPMENT | 20,300.72 | 7,790.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 918,478.85 | 363,722.01 |
| OFFICE TOTALS: | 918,478.85 | 363,722.01 |

2008 HON. SAM FARR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 12,169.20 | 6,881.03 |
| PERSONNEL COMPENSATION | 688,746.57 | 231,484.47 |
| PERSONNEL BENEFITS | 3,775.00 | 1,251.41 |
| TRAVEL | 49,891.21 | 17,570.04 |
| RENT, COMMUNICATION, UTILITIES | 57,955.28 | 18,279.54 |
| PRINTING AND REPRODUCTION | 15,518.74 | 13,137.83 |
| OTHER SERVICES | 5,342.98 | 3,290.10 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. SAM FARR—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 21,604.07 | 4,370.49 |
| | | | | EQUIPMENT | 38,264.25 | 12,762.15 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 893,267.30 | 309,027.06 |
| | | | | OFFICE TOTALS: | 893,267.30 | 309,027.06 |
| 2008 HON. CHAKA FATTAH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 784.30 | 184.49 |
| | | | | PERSONNEL COMPENSATION | 753,209.93 | 255,433.26 |
| | | | | PERSONNEL BENEFITS | 1,193.48 | 354.11 |
| | | | | TRAVEL | 17,437.44 | 5,565.10 |
| | | | | RENT, COMMUNICATION, UTILITIES | 87,997.97 | 26,660.37 |
| | | | | PRINTING AND REPRODUCTION | 1,473.62 | 454.67 |
| | | | | OTHER SERVICES | 15,036.35 | 5,646.11 |
| | | | | SUPPLIES AND MATERIALS | 20,125.51 | 6,509.00 |
| | | | | EQUIPMENT | 31,562.69 | 10,132.49 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 928,821.29 | 310,939.60 |
| | | | | OFFICE TOTALS: | 928,821.29 | 310,939.60 |
| 2008 HON. TOM FEENEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 104,349.70 | 2,775.80 |
| | | | | PERSONNEL COMPENSATION | 636,169.64 | 212,333.39 |
| | | | | PERSONNEL BENEFITS | 1,906.91 | 558.74 |
| | | | | TRAVEL | 59,616.36 | 20,796.27 |
| | | | | RENT, COMMUNICATION, UTILITIES | 35,114.00 | 12,628.21 |
| | | | | PRINTING AND REPRODUCTION | 132,878.49 | 37,705.39 |
| | | | | OTHER SERVICES | 26,230.33 | 17,625.58 |
| | | | | SUPPLIES AND MATERIALS | 17,968.74 | 5,762.57 |
| | | | | EQUIPMENT | 12,447.00 | 4,149.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,026,681.17 | 314,334.95 |
| | | | | OFFICE TOTALS: | 1,026,681.17 | 314,334.95 |
| 2008 HON. MIKE FERGUSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,592.81 | 957.92 |
| | | | | PERSONNEL COMPENSATION | 780,973.98 | 261,583.71 |
| | | | | PERSONNEL BENEFITS | 5,695.62 | 1,576.76 |
| | | | | TRAVEL | 16,913.08 | 6,830.20 |
| | | | | RENT, COMMUNICATION, UTILITIES | 76,893.32 | 25,816.51 |
| | | | | PRINTING AND REPRODUCTION | 986.52 | 379.60 |
| | | | | OTHER SERVICES | 14,761.36 | 4,986.36 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 9,758.86 | 3,832.87 |
| EQUIPMENT | 20,254.91 | 6,844.37 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 928,830.46 | 312,808.30 |
| OFFICE TOTALS: | 928,830.46 | 312,808.30 |

2008 HON. BOB FILNER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 41,153.01 | 20,576.31 |
| PERSONNEL COMPENSATION | 687,049.19 | 233,982.55 |
| PERSONNEL BENEFITS | 5,034.44 | 1,854.88 |
| TRAVEL | 43,543.52 | 19,401.09 |
| RENT, COMMUNICATION, UTILITIES | 68,111.06 | 23,665.11 |
| PRINTING AND REPRODUCTION | 70,772.05 | 35,758.20 |
| OTHER SERVICES | 4,816.00 | 0.00 |
| SUPPLIES AND MATERIALS | 15,508.21 | 6,360.41 |
| EQUIPMENT | 38,654.20 | 12,847.25 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 974,641.68 | 354,445.80 |
| OFFICE TOTALS: | 974,641.68 | 354,445.80 |

2008 HON. JEFF FLAKE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,557.84 | 951.86 |
| PERSONNEL COMPENSATION | 638,007.81 | 208,366.80 |
| PERSONNEL BENEFITS | 5,501.48 | 2,070.04 |
| TRAVEL | 36,427.76 | 7,933.13 |
| RENT, COMMUNICATION, UTILITIES | 57,495.02 | 19,827.78 |
| PRINTING AND REPRODUCTION | 1,808.69 | 38.95 |
| OTHER SERVICES | 2,288.22 | 1,272.14 |
| SUPPLIES AND MATERIALS | 21,891.80 | 3,637.24 |
| EQUIPMENT | 32,030.97 | 10,558.91 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 799,009.59 | 254,656.85 |
| OFFICE TOTALS: | 799,009.59 | 254,656.85 |

2008 HON. J. RANDY FORBES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 72,510.38 | 34,615.33 |
| PERSONNEL COMPENSATION | 614,079.30 | 206,537.89 |
| PERSONNEL BENEFITS | 4,168.60 | 1,503.31 |
| TRAVEL | 19,863.63 | 9,263.11 |
| RENT, COMMUNICATION, UTILITIES | 79,486.73 | 26,248.66 |
| PRINTING AND REPRODUCTION | 58,959.12 | 55,311.40 |
| OTHER SERVICES | 3,391.95 | 1,273.25 |
| SUPPLIES AND MATERIALS | 28,675.45 | 7,009.35 |
| EQUIPMENT | 36,481.94 | 11,099.07 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,617.10 | 352,861.37 |
| OFFICE TOTALS: | 917,617.10 | 352,861.37 |

2008 HON. JEFF FORTENBERRY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 38,798.18 | 9,191.15 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JEFF FORTENBERRY—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 614,452.94 | 206,525.24 |
| | | | | PERSONNEL BENEFITS | 3,586.06 | 1,303.85 |
| | | | | TRAVEL | 26,582.58 | 10,515.96 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,917.59 | 19,075.65 |
| | | | | PRINTING AND REPRODUCTION | 15,899.27 | 8,679.01 |
| | | | | OTHER SERVICES | 8,108.32 | 3,027.04 |
| | | | | SUPPLIES AND MATERIALS | 9,630.05 | 2,232.26 |
| | | | | EQUIPMENT | 35,492.90 | 10,716.88 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 809,467.89 | 271,267.04 |
| | | | | OFFICE TOTALS: | 809,467.89 | 271,267.04 |
| 2008 HON. LUIS G. FORTUNO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,037.80 | 1,423.92 |
| | | | | PERSONNEL COMPENSATION | 800,049.04 | 279,901.71 |
| | | | | PERSONNEL BENEFITS | 4,428.64 | 1,254.34 |
| | | | | TRAVEL | 42,199.22 | 11,652.93 |
| | | | | RENT, COMMUNICATION, UTILITIES | 105,820.21 | 39,852.29 |
| | | | | PRINTING AND REPRODUCTION | 312,107.84 | 208,647.53 |
| | | | | OTHER SERVICES | 75,641.32 | 27,943.25 |
| | | | | SUPPLIES AND MATERIALS | 10,182.83 | 3,387.42 |
| | | | | EQUIPMENT | 16,909.00 | 16,909.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,369,375.90 | 590,972.39 |
| | | | | OFFICE TOTALS: | 1,369,375.90 | 590,972.39 |
| 2008 HON. VITO FOSSELLA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,778.90 | 568.58 |
| | | | | PERSONNEL COMPENSATION | 752,625.25 | 255,817.26 |
| | | | | PERSONNEL BENEFITS | 122.91 | 0.00 |
| | | | | TRAVEL | 41,751.94 | 12,736.37 |
| | | | | RENT, COMMUNICATION, UTILITIES | 88,292.57 | 30,014.04 |
| | | | | PRINTING AND REPRODUCTION | 950.96 | 142.45 |
| | | | | OTHER SERVICES | 8,091.53 | 3,519.75 |
| | | | | SUPPLIES AND MATERIALS | 15,013.27 | 5,602.07 |
| | | | | EQUIPMENT | 34,382.97 | 11,460.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 944,010.30 | 319,861.51 |
| | | | | OFFICE TOTALS: | 944,010.30 | 319,861.51 |
| 2008 HON. BILL FOSTER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 79,362.31 | 65,263.80 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 371,636.11 | 183,836.10 |
| PERSONNEL BENEFITS | 2,450.39 | 1,225.18 |
| TRAVEL | 25,177.35 | 13,197.26 |
| RENT, COMMUNICATION, UTILITIES | 44,791.23 | 29,948.25 |
| PRINTING AND REPRODUCTION | 147,793.05 | 90,898.23 |
| OTHER SERVICES | 20,508.75 | 7,463.75 |
| SUPPLIES AND MATERIALS | 29,337.75 | 2,620.36 |
| EQUIPMENT | 23,410.91 | 11,254.70 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 744,467.85 | 405,707.63 |
| OFFICE TOTALS: | 744,467.85 | 405,707.63 |

2008 HON. VIRGINIA FOXX
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 151,365.28 | 80,558.75 |
| PERSONNEL COMPENSATION | 513,430.66 | 176,925.05 |
| PERSONNEL BENEFITS | 758.12 | 369.83 |
| TRAVEL | 69,155.29 | 28,191.29 |
| RENT, COMMUNICATION, UTILITIES | 56,488.05 | 20,108.44 |
| PRINTING AND REPRODUCTION | 78,436.39 | 42,484.32 |
| OTHER SERVICES | 18,523.26 | 11,238.00 |
| SUPPLIES AND MATERIALS | 5,687.81 | 2,783.41 |
| EQUIPMENT | 21,289.70 | 7,002.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 915,134.56 | 369,661.09 |
| OFFICE TOTALS: | 915,134.56 | 369,661.09 |

2008 HON. BARNEY FRANK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,197.73 | 883.71 |
| PERSONNEL COMPENSATION | 913,022.93 | 307,807.49 |
| PERSONNEL BENEFITS | 2,998.37 | 999.53 |
| TRAVEL | 27,673.96 | 10,135.12 |
| RENT, COMMUNICATION, UTILITIES | 59,196.09 | 20,226.94 |
| PRINTING AND REPRODUCTION | 1,240.15 | 799.70 |
| OTHER SERVICES | 2,901.00 | 506.00 |
| SUPPLIES AND MATERIALS | 10,754.48 | 4,022.86 |
| EQUIPMENT | 34,825.25 | 11,611.89 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,054,809.96 | 356,993.24 |
| OFFICE TOTALS: | 1,054,809.96 | 356,993.24 |

2008 HON. TRENT FRANKS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 73,920.19 | 40,910.97 |
| PERSONNEL COMPENSATION | 700,487.89 | 255,993.32 |
| PERSONNEL BENEFITS | 2,820.45 | 794.90 |
| TRAVEL | 35,678.12 | 4,408.10 |
| RENT, COMMUNICATION, UTILITIES | 93,522.03 | 32,661.37 |
| PRINTING AND REPRODUCTION | 74,075.01 | 35,708.22 |
| OTHER SERVICES | 17,747.67 | 2,609.59 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. TRENT FRANKS—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 20,782.37 | 4,379.56 |
| | | | | EQUIPMENT | 33,944.02 | 19,285.48 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,052,977.75 | 396,751.51 |
| | | | | OFFICE TOTALS: | 1,052,977.75 | 396,751.51 |
| 2008 HON. RODNEY P FRELINGHUYSEN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 83,490.04 | 38,306.82 |
| | | | | PERSONNEL COMPENSATION | 405,580.43 | 152,588.77 |
| | | | | PERSONNEL BENEFITS | 1,854.60 | 640.61 |
| | | | | TRAVEL | 23,193.48 | 12,736.38 |
| | | | | RENT, COMMUNICATION, UTILITIES | 35,089.03 | 13,206.12 |
| | | | | PRINTING AND REPRODUCTION | 68,764.04 | 47,411.42 |
| | | | | OTHER SERVICES | 2,197.65 | 300.00 |
| | | | | SUPPLIES AND MATERIALS | 15,577.92 | 6,048.53 |
| | | | | EQUIPMENT | 34,109.10 | 11,597.22 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 669,856.29 | 282,835.87 |
| | | | | OFFICE TOTALS: | 669,856.29 | 282,835.87 |
| 2008 HON. ELTON GALLEGLY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 12,337.97 | 7,936.99 |
| | | | | PERSONNEL COMPENSATION | 761,160.26 | 261,282.06 |
| | | | | PERSONNEL BENEFITS | 1,080.81 | 393.49 |
| | | | | TRAVEL | 32,231.44 | 8,170.08 |
| | | | | RENT, COMMUNICATION, UTILITIES | 92,259.02 | 31,827.64 |
| | | | | PRINTING AND REPRODUCTION | 8,941.09 | 7,279.02 |
| | | | | OTHER SERVICES | 1,674.50 | 135.00 |
| | | | | SUPPLIES AND MATERIALS | 7,617.03 | 3,746.91 |
| | | | | EQUIPMENT | 31,316.08 | 10,558.60 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 948,618.20 | 331,329.79 |
| | | | | OFFICE TOTALS: | 948,618.20 | 331,329.79 |
| 2008 HON. SCOTT GARRETT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 130,394.54 | 72,513.57 |
| | | | | PERSONNEL COMPENSATION | 565,708.40 | 194,344.50 |
| | | | | PERSONNEL BENEFITS | 3,370.92 | 1,162.21 |
| | | | | TRAVEL | 30,685.03 | 12,044.35 |
| | | | | RENT, COMMUNICATION, UTILITIES | 65,581.60 | 21,545.80 |
| | | | | PRINTING AND REPRODUCTION | 103,954.07 | 74,080.58 |
| | | | | OTHER SERVICES | 14,210.98 | 12,503.98 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 18,250.53 | 5,115.52 |
| EQUIPMENT | 26,187.80 | 8,163.82 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 958,343.87 | 401,474.33 |
| OFFICE TOTALS: | 958,343.87 | 401,474.33 |

2008 HON. JIM GERLACH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 108,943.34 | 70,009.88 |
| PERSONNEL COMPENSATION | 562,199.14 | 172,300.26 |
| PERSONNEL BENEFITS | 3,292.25 | 1,177.95 |
| TRAVEL | 13,198.11 | 6,595.30 |
| RENT, COMMUNICATION, UTILITIES | 115,775.29 | 38,991.90 |
| PRINTING AND REPRODUCTION | 128,257.16 | 66,810.73 |
| OTHER SERVICES | 10,478.75 | 3,653.00 |
| SUPPLIES AND MATERIALS | 9,473.43 | 4,158.07 |
| EQUIPMENT | 40,979.97 | 13,659.99 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 992,597.44 | 377,357.08 |
| OFFICE TOTALS: | 992,597.44 | 377,357.08 |

2008 HON. GABRIELLE GIFFORDS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 69,843.15 | 18,877.35 |
| PERSONNEL COMPENSATION | 733,006.94 | 239,908.34 |
| PERSONNEL BENEFITS | 2,557.21 | 863.11 |
| TRAVEL | 21,338.79 | 9,531.21 |
| RENT, COMMUNICATION, UTILITIES | 60,637.80 | 20,353.58 |
| PRINTING AND REPRODUCTION | 98,874.29 | 19,096.62 |
| OTHER SERVICES | 12,891.33 | 6,092.71 |
| SUPPLIES AND MATERIALS | 20,683.00 | 4,784.80 |
| EQUIPMENT | 26,947.86 | 9,463.82 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,046,780.37 | 328,971.54 |
| OFFICE TOTALS: | 1,046,780.37 | 328,971.54 |

2008 HON. WAYNE T. GILCHREST
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 5,968.98 | 884.94 |
| PERSONNEL COMPENSATION | 761,630.17 | 281,510.41 |
| TRAVEL | 14,723.17 | 9,139.84 |
| RENT, COMMUNICATION, UTILITIES | 62,350.86 | 22,913.05 |
| PRINTING AND REPRODUCTION | 2,128.55 | 46.39 |
| OTHER SERVICES | 1,966.95 | 1,143.70 |
| SUPPLIES AND MATERIALS | 36,026.83 | 2,805.19 |
| EQUIPMENT | 17,257.85 | 5,740.95 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 902,053.36 | 324,184.47 |
| OFFICE TOTALS: | 902,053.36 | 324,184.47 |

2008 HON. KIRSTEN E. GILLIBRAND
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 105,361.75 | 21,699.41 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. KIRSTEN E. GILLIBRAND—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 575,956.96 | 181,170.50 |
| | | | | PERSONNEL BENEFITS | 1,311.86 | 347.80 |
| | | | | TRAVEL | 38,732.24 | 11,600.61 |
| | | | | RENT, COMMUNICATION, UTILITIES | 73,509.50 | 24,556.53 |
| | | | | PRINTING AND REPRODUCTION | 128,383.98 | 46,286.02 |
| | | | | OTHER SERVICES | 16,854.00 | 4,086.17 |
| | | | | SUPPLIES AND MATERIALS | 21,880.77 | 7,001.58 |
| | | | | EQUIPMENT | 33,002.43 | 11,587.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 994,993.49 | 308,336.61 |
| | | | | OFFICE TOTALS: | 994,993.49 | 308,336.61 |
| 2008 HON. PHIL GINGREY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 33,016.56 | 31,167.28 |
| | | | | PERSONNEL COMPENSATION | 681,000.02 | 221,741.64 |
| | | | | PERSONNEL BENEFITS | 1,405.40 | 343.22 |
| | | | | TRAVEL | 37,612.20 | 13,645.40 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,007.22 | 25,612.72 |
| | | | | PRINTING AND REPRODUCTION | 24,095.15 | 20,750.39 |
| | | | | OTHER SERVICES | 6,192.92 | 3,423.01 |
| | | | | SUPPLIES AND MATERIALS | 12,639.01 | 3,734.79 |
| | | | | EQUIPMENT | 39,723.34 | 12,739.65 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 902,691.82 | 333,158.10 |
| | | | | OFFICE TOTALS: | 902,691.82 | 333,158.10 |
| 2008 HON. LOUIE GOHMERT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 28,300.20 | 25,802.03 |
| | | | | PERSONNEL COMPENSATION | 613,665.23 | 202,747.59 |
| | | | | PERSONNEL BENEFITS | 2,589.08 | 999.53 |
| | | | | TRAVEL | 58,461.57 | 25,955.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 61,570.91 | 22,281.96 |
| | | | | PRINTING AND REPRODUCTION | 44,553.74 | 39,830.62 |
| | | | | OTHER SERVICES | 16,409.93 | 6,528.00 |
| | | | | SUPPLIES AND MATERIALS | 26,221.92 | 10,334.74 |
| | | | | EQUIPMENT | 36,406.42 | 10,892.83 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 888,179.00 | 345,372.56 |
| | | | | OFFICE TOTALS: | 888,179.00 | 345,372.56 |
| 2008 HON. CHARLES A. GONZALEZ | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 22,760.53 | 11,907.92 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 658,217.88 | 220,133.37 |
| PERSONNEL BENEFITS | 5,191.78 | 686.40 |
| TRAVEL | 74,942.71 | 43,375.57 |
| RENT, COMMUNICATION, UTILITIES | 67,197.72 | 26,493.09 |
| PRINTING AND REPRODUCTION | 40,276.67 | 36,641.21 |
| OTHER SERVICES | 10,009.93 | 2,420.78 |
| SUPPLIES AND MATERIALS | 31,427.03 | 8,333.31 |
| EQUIPMENT | 32,987.78 | 10,947.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 943,012.03 | 360,938.65 |
| OFFICE TOTALS: | 943,012.03 | 360,938.65 |

2008 HON. VIRGIL H. GOODE, JR.
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,196.80 | 2,776.06 |
| PERSONNEL COMPENSATION | 455,717.12 | 159,016.69 |
| PERSONNEL BENEFITS | 2,804.24 | 952.31 |
| TRAVEL | 3,850.04 | 1,292.94 |
| RENT, COMMUNICATION, UTILITIES | 35,092.86 | 12,115.30 |
| PRINTING AND REPRODUCTION | 3,498.17 | 21.50 |
| OTHER SERVICES | 3,732.88 | 2,121.28 |
| SUPPLIES AND MATERIALS | 12,639.52 | 4,221.44 |
| EQUIPMENT | 10,223.87 | 1,885.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 534,755.50 | 184,403.02 |
| OFFICE TOTALS: | 534,755.50 | 184,403.02 |

2008 HON. BOB GOODLATTE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 52,310.94 | 39,957.76 |
| PERSONNEL COMPENSATION | 698,512.61 | 234,970.85 |
| PERSONNEL BENEFITS | 1,264.59 | 426.50 |
| TRAVEL | 19,810.74 | 6,372.59 |
| RENT, COMMUNICATION, UTILITIES | 48,328.20 | 17,180.88 |
| PRINTING AND REPRODUCTION | 50,051.12 | 38,722.16 |
| OTHER SERVICES | 5,000.00 | 0.00 |
| SUPPLIES AND MATERIALS | 23,735.09 | 3,887.40 |
| EQUIPMENT | 21,485.97 | 7,161.99 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 920,499.26 | 348,680.13 |
| OFFICE TOTALS: | 920,499.26 | 348,680.13 |

2008 HON. BART GORDON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 47,373.42 | 2,508.19 |
| PERSONNEL COMPENSATION | 650,317.71 | 230,628.90 |
| PERSONNEL BENEFITS | 1,575.69 | 119.44 |
| TRAVEL | 12,560.24 | 7,376.01 |
| RENT, COMMUNICATION, UTILITIES | 34,079.76 | 11,766.19 |
| PRINTING AND REPRODUCTION | 23,315.88 | 454.76 |
| OTHER SERVICES | 595.00 | 255.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BART GORDON—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 11,608.32 | 1,194.75 |
| | | | | EQUIPMENT | 32,344.47 | 11,390.41 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 813,770.49 | 265,693.65 |
| | | | | OFFICE TOTALS: | 813,770.49 | 265,693.65 |
| 2008 HON. KAY GRANGER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 6,972.23 | 5,694.56 |
| | | | | PERSONNEL COMPENSATION | 632,130.38 | 209,091.03 |
| | | | | PERSONNEL BENEFITS | 611.24 | 487.95 |
| | | | | TRAVEL | 49,518.04 | 19,993.18 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,116.42 | 20,529.08 |
| | | | | PRINTING AND REPRODUCTION | 34,558.98 | 20,954.40 |
| | | | | OTHER SERVICES | 33,388.33 | 5,517.84 |
| | | | | SUPPLIES AND MATERIALS | 20,378.07 | 7,872.22 |
| | | | | EQUIPMENT | 25,716.08 | 9,097.80 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 860,389.77 | 299,238.06 |
| | | | | OFFICE TOTALS: | 860,389.77 | 299,238.06 |
| 2008 HON. SAM GRAVES | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 27,698.02 | 6,293.49 |
| | | | | PERSONNEL COMPENSATION | 651,246.98 | 212,961.24 |
| | | | | PERSONNEL BENEFITS | 1,529.12 | 700.43 |
| | | | | TRAVEL | 70,085.89 | 27,165.42 |
| | | | | RENT, COMMUNICATION, UTILITIES | 49,482.85 | 16,663.71 |
| | | | | PRINTING AND REPRODUCTION | 96,530.11 | 41,461.98 |
| | | | | OTHER SERVICES | 215.44 | 107.72 |
| | | | | SUPPLIES AND MATERIALS | 18,063.70 | 5,138.25 |
| | | | | EQUIPMENT | 32,659.29 | 10,886.43 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 947,511.40 | 321,378.67 |
| | | | | OFFICE TOTALS: | 947,511.40 | 321,378.67 |
| 2008 HON. GENE GREEN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 50,980.06 | 31,403.41 |
| | | | | PERSONNEL COMPENSATION | 604,122.16 | 205,696.61 |
| | | | | PERSONNEL BENEFITS | 1,790.41 | 628.01 |
| | | | | TRAVEL | 48,677.91 | 14,939.06 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,779.78 | 18,319.25 |
| | | | | PRINTING AND REPRODUCTION | 48,397.66 | 30,525.86 |
| | | | | OTHER SERVICES | 1,366.28 | 669.65 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 13,684.13 | 4,360.68 |
| EQUIPMENT | 33,049.29 | 11,432.37 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,847.68 | 317,974.90 |
| OFFICE TOTALS: | 854,847.68 | 317,974.90 |

2008 HON. AL GREEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 27,965.10 | 27,142.97 |
| PERSONNEL COMPENSATION | 677,670.14 | 224,273.44 |
| PERSONNEL BENEFITS | 4,556.91 | 1,094.00 |
| TRAVEL | 67,036.80 | 35,071.00 |
| RENT, COMMUNICATION, UTILITIES | 97,435.22 | 35,638.04 |
| PRINTING AND REPRODUCTION | 21,971.54 | 21,660.86 |
| OTHER SERVICES | 19,226.19 | 13,059.00 |
| SUPPLIES AND MATERIALS | 27,108.68 | 10,214.13 |
| EQUIPMENT | 22,761.63 | 7,587.21 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 965,732.21 | 375,740.65 |
| OFFICE TOTALS: | 965,732.21 | 375,740.65 |

2008 HON. RAUL M. GRIJALVA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,111.76 | 846.44 |
| PERSONNEL COMPENSATION | 706,752.43 | 220,030.04 |
| PERSONNEL BENEFITS | 9,589.24 | 3,266.45 |
| TRAVEL | 41,532.60 | 16,933.15 |
| RENT, COMMUNICATION, UTILITIES | 63,434.12 | 19,831.62 |
| PRINTING AND REPRODUCTION | 630.80 | 0.00 |
| OTHER SERVICES | 13,404.52 | 5,676.55 |
| SUPPLIES AND MATERIALS | 14,425.06 | 3,885.52 |
| EQUIPMENT | 40,151.00 | 12,493.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 892,031.53 | 282,963.27 |
| OFFICE TOTALS: | 892,031.53 | 282,963.27 |

2008 HON. LUIS V GUTIERREZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,728.24 | 2,031.30 |
| PERSONNEL COMPENSATION | 729,641.49 | 244,214.15 |
| PERSONNEL BENEFITS | 2,357.45 | 731.93 |
| TRAVEL | 13,600.03 | 4,257.41 |
| RENT, COMMUNICATION, UTILITIES | 60,178.98 | 19,274.67 |
| PRINTING AND REPRODUCTION | 1,574.82 | 187.50 |
| OTHER SERVICES | 38,058.27 | 10,552.87 |
| SUPPLIES AND MATERIALS | 12,289.84 | 3,792.37 |
| EQUIPMENT | 29,687.00 | 11,641.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 891,116.12 | 296,683.20 |
| OFFICE TOTALS: | 891,116.12 | 296,683.20 |

2008 HON. JOHN J. HALL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 92,246.91 | 18,935.55 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOHN J. HALL—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 591,424.76 | 205,922.58 |
| | | | | PERSONNEL BENEFITS | 4,165.42 | 1,387.85 |
| | | | | TRAVEL | 42,492.36 | 13,504.47 |
| | | | | RENT, COMMUNICATION, UTILITIES | 30,807.29 | 15,789.29 |
| | | | | PRINTING AND REPRODUCTION | 104,926.76 | 5,116.17 |
| | | | | OTHER SERVICES | 13,880.37 | 3,280.00 |
| | | | | SUPPLIES AND MATERIALS | 11,091.93 | 3,189.94 |
| | | | | EQUIPMENT | 36,022.09 | 11,853.93 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 927,057.89 | 278,979.78 |
| | | | | OFFICE TOTALS: | 927,057.89 | 278,979.78 |
| 2008 HON. RALPH M HALL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 6,878.02 | 2,997.96 |
| | | | | PERSONNEL COMPENSATION | 733,037.54 | 252,587.49 |
| | | | | PERSONNEL BENEFITS | 259.63 | 97.04 |
| | | | | TRAVEL | 23,809.38 | 12,459.41 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,088.31 | 28,651.93 |
| | | | | PRINTING AND REPRODUCTION | 18,421.10 | 17,537.50 |
| | | | | OTHER SERVICES | 5,506.35 | 2,892.91 |
| | | | | SUPPLIES AND MATERIALS | 30,039.19 | 8,244.89 |
| | | | | EQUIPMENT | 23,950.08 | 7,983.36 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 919,989.60 | 333,452.49 |
| | | | | OFFICE TOTALS: | 919,989.60 | 333,452.49 |
| 2008 HON. PHIL HARE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 28,031.65 | 22,543.20 |
| | | | | PERSONNEL COMPENSATION | 749,175.27 | 249,084.98 |
| | | | | PERSONNEL BENEFITS | 1,446.77 | 841.06 |
| | | | | TRAVEL | 32,489.13 | 8,965.51 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,130.36 | 22,984.77 |
| | | | | PRINTING AND REPRODUCTION | 27,726.10 | 26,496.65 |
| | | | | OTHER SERVICES | 10,741.43 | 6,300.90 |
| | | | | SUPPLIES AND MATERIALS | 13,820.00 | 2,906.31 |
| | | | | EQUIPMENT | 41,260.23 | 15,698.75 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 971,820.94 | 355,822.13 |
| | | | | OFFICE TOTALS: | 971,820.94 | 355,822.13 |
| 2008 HON. JANE HARMAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,327.93 | 376.34 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 679,868.37 | 220,636.28 |
| PERSONNEL BENEFITS | 2,564.48 | 1,144.80 |
| TRAVEL | 25,786.61 | 11,145.13 |
| RENT, COMMUNICATION, UTILITIES | 82,559.86 | 28,339.23 |
| PRINTING AND REPRODUCTION | 1,832.09 | 317.00 |
| OTHER SERVICES | 225.00 | 0.00 |
| SUPPLIES AND MATERIALS | 39,637.19 | 10,195.54 |
| EQUIPMENT | 20,267.96 | 7,123.32 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,069.49 | 279,277.64 |
| OFFICE TOTALS: | 854,069.49 | 279,277.64 |

2008 HON. ALCEE L HASTINGS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,989.10 | 655.61 |
| PERSONNEL COMPENSATION | 691,131.13 | 242,661.80 |
| PERSONNEL BENEFITS | 1,064.80 | 0.00 |
| TRAVEL | 82,486.49 | 47,235.29 |
| RENT, COMMUNICATION, UTILITIES | 95,889.82 | 30,961.91 |
| PRINTING AND REPRODUCTION | 1,080.63 | 130.33 |
| OTHER SERVICES | 14,336.00 | 5,025.00 |
| SUPPLIES AND MATERIALS | 18,785.86 | 6,887.38 |
| EQUIPMENT | 18,441.00 | 6,147.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 925,204.83 | 339,704.32 |
| OFFICE TOTALS: | 925,204.83 | 339,704.32 |

2008 HON. RICHARD "DOC" HASTINGS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,637.00 | 2,959.82 |
| PERSONNEL COMPENSATION | 643,636.19 | 217,891.67 |
| PERSONNEL BENEFITS | 883.65 | 238.65 |
| TRAVEL | 79,160.56 | 31,444.47 |
| RENT, COMMUNICATION, UTILITIES | 53,068.70 | 16,942.53 |
| PRINTING AND REPRODUCTION | 10,556.95 | 2,134.22 |
| OTHER SERVICES | 1,555.37 | 667.06 |
| SUPPLIES AND MATERIALS | 38,758.72 | 14,993.38 |
| EQUIPMENT | 24,992.04 | 8,277.08 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 859,249.18 | 295,548.88 |
| OFFICE TOTALS: | 859,249.18 | 295,548.88 |

2008 HON. ROBIN HAYES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 91,488.82 | 76,062.55 |
| PERSONNEL COMPENSATION | 626,000.02 | 207,499.98 |
| PERSONNEL BENEFITS | 1,292.99 | 469.55 |
| TRAVEL | 68,082.44 | 29,616.98 |
| RENT, COMMUNICATION, UTILITIES | 99,746.88 | 50,675.11 |
| PRINTING AND REPRODUCTION | 8,319.00 | 840.40 |
| OTHER SERVICES | 5,485.00 | 2,810.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ROBIN HAYES—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 8,736.60 | 3,684.31 |
| | | | | EQUIPMENT | 24,720.75 | 8,450.25 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 933,872.50 | 380,109.13 |
| | | | | OFFICE TOTALS: | 933,872.50 | 380,109.13 |
| 2008 HON. DEAN HELLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 112,795.02 | 15,067.89 |
| | | | | PERSONNEL COMPENSATION | 547,247.04 | 185,584.87 |
| | | | | PERSONNEL BENEFITS | 2,778.02 | 1,214.69 |
| | | | | TRAVEL | 37,530.79 | 12,265.05 |
| | | | | RENT, COMMUNICATION, UTILITIES | 77,892.21 | 26,836.66 |
| | | | | PRINTING AND REPRODUCTION | 117,860.52 | 73.95 |
| | | | | OTHER SERVICES | 12,661.44 | 3,516.81 |
| | | | | SUPPLIES AND MATERIALS | 7,325.28 | 2,146.68 |
| | | | | EQUIPMENT | 23,378.89 | 7,673.95 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 939,469.21 | 254,380.55 |
| | | | | OFFICE TOTALS: | 939,469.21 | 254,380.55 |
| 2008 HON. JEB HENSARLING | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,038.88 | 25,051.49 |
| | | | | PERSONNEL COMPENSATION | 616,326.35 | 195,421.10 |
| | | | | PERSONNEL BENEFITS | 704.95 | 196.68 |
| | | | | TRAVEL | 51,378.70 | 14,515.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 54,286.33 | 16,386.50 |
| | | | | PRINTING AND REPRODUCTION | 37,494.44 | 29,095.13 |
| | | | | OTHER SERVICES | 4,845.00 | 4,500.00 |
| | | | | SUPPLIES AND MATERIALS | 33,605.02 | 8,584.39 |
| | | | | EQUIPMENT | 17,763.94 | 5,890.50 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 850,443.61 | 299,641.29 |
| | | | | OFFICE TOTALS: | 850,443.61 | 299,641.29 |
| 2008 HON. WALLY HERGER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 74,043.78 | 38,694.60 |
| | | | | PERSONNEL COMPENSATION | 646,154.57 | 214,673.79 |
| | | | | PERSONNEL BENEFITS | 3,519.97 | 1,365.81 |
| | | | | TRAVEL | 35,275.94 | 11,286.15 |
| | | | | RENT, COMMUNICATION, UTILITIES | 51,750.86 | 18,473.76 |
| | | | | PRINTING AND REPRODUCTION | 32,369.66 | 11,503.18 |
| | | | | OTHER SERVICES | 4,532.00 | 769.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 18,582.35 | 5,018.50 |
| EQUIPMENT | 31,977.80 | 11,582.57 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 898,206.93 | 313,367.36 |
| OFFICE TOTALS: | 898,206.93 | 313,367.36 |

2008 HON. STEPHANIE HERSETH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 15,788.46 | 13,522.12 |
| PERSONNEL COMPENSATION | 690,734.82 | 228,000.01 |
| PERSONNEL BENEFITS | 5,060.66 | 1,818.14 |
| TRAVEL | 96,858.53 | 22,871.03 |
| RENT, COMMUNICATION, UTILITIES | 67,367.30 | 22,120.08 |
| PRINTING AND REPRODUCTION | 25,705.32 | 17,311.98 |
| OTHER SERVICES | 45,276.96 | 8,301.24 |
| SUPPLIES AND MATERIALS | 14,318.72 | 4,297.68 |
| EQUIPMENT | 20,225.71 | 6,130.38 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 981,336.48 | 324,372.66 |
| OFFICE TOTALS: | 981,336.48 | 324,372.66 |

2008 HON. BRIAN HIGGINS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,763.84 | 1,431.90 |
| PERSONNEL COMPENSATION | 779,585.46 | 263,597.43 |
| PERSONNEL BENEFITS | 1,521.82 | 593.39 |
| TRAVEL | 26,634.88 | 10,156.92 |
| RENT, COMMUNICATION, UTILITIES | 69,188.53 | 24,188.37 |
| PRINTING AND REPRODUCTION | 73.50 | 73.50 |
| OTHER SERVICES | 1,189.13 | 300.00 |
| SUPPLIES AND MATERIALS | 10,290.18 | 4,177.50 |
| EQUIPMENT | 20,003.43 | 6,660.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 911,250.77 | 311,179.25 |
| OFFICE TOTALS: | 911,250.77 | 311,179.25 |

2008 HON. BARON P. HILL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 74,214.98 | 35,017.02 |
| PERSONNEL COMPENSATION | 670,072.63 | 220,136.42 |
| PERSONNEL BENEFITS | 1,313.36 | 405.98 |
| TRAVEL | 52,909.42 | 12,912.18 |
| RENT, COMMUNICATION, UTILITIES | 53,702.83 | 19,518.04 |
| PRINTING AND REPRODUCTION | 87,285.66 | 37,943.71 |
| OTHER SERVICES | 5,480.01 | 563.08 |
| SUPPLIES AND MATERIALS | 17,326.49 | 2,998.37 |
| EQUIPMENT | 25,000.73 | 8,316.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 987,306.11 | 337,811.31 |
| OFFICE TOTALS: | 987,306.11 | 337,811.31 |

2008 HON. MAURICE D HINCHEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,707.17 | 852.07 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. MAURICE D HINCHEY—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 695,637.27 | 234,931.54 |
| | | | | PERSONNEL BENEFITS | 5,212.84 | 1,597.76 |
| | | | | TRAVEL | 38,144.27 | 12,126.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 61,219.33 | 20,033.66 |
| | | | | PRINTING AND REPRODUCTION | 607.65 | 300.65 |
| | | | | OTHER SERVICES | 14,709.97 | 5,675.16 |
| | | | | SUPPLIES AND MATERIALS | 13,341.39 | 3,008.53 |
| | | | | EQUIPMENT | 27,208.57 | 8,250.19 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 858,788.46 | 286,776.00 |
| | | | | OFFICE TOTALS: | 858,788.46 | 286,776.00 |
| 2008 HON. RUBEN HINOJOSA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 15,197.28 | 14,164.00 |
| | | | | PERSONNEL COMPENSATION | 629,363.03 | 205,812.51 |
| | | | | PERSONNEL BENEFITS | 1,739.49 | 414.42 |
| | | | | TRAVEL | 31,191.66 | 15,126.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 55,513.49 | 20,015.97 |
| | | | | PRINTING AND REPRODUCTION | 2,408.96 | 123.36 |
| | | | | OTHER SERVICES | 9,959.27 | 2,367.29 |
| | | | | SUPPLIES AND MATERIALS | 20,686.61 | 13,462.70 |
| | | | | EQUIPMENT | 38,195.52 | 14,484.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 804,255.31 | 285,970.25 |
| | | | | OFFICE TOTALS: | 804,255.31 | 285,970.25 |
| 2008 HON. MAZIE K. HIRONO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 88,122.45 | 32,482.38 |
| | | | | PERSONNEL COMPENSATION | 639,457.78 | 212,010.52 |
| | | | | PERSONNEL BENEFITS | 6,430.27 | 1,912.60 |
| | | | | TRAVEL | 53,590.54 | 20,894.81 |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,985.73 | 24,768.67 |
| | | | | PRINTING AND REPRODUCTION | 110,824.10 | 30,595.28 |
| | | | | OTHER SERVICES | 11,274.17 | 3,343.08 |
| | | | | SUPPLIES AND MATERIALS | 15,794.79 | 5,305.64 |
| | | | | EQUIPMENT | 26,522.63 | 8,503.32 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,023,002.46 | 339,816.30 |
| | | | | OFFICE TOTALS: | 1,023,002.46 | 339,816.30 |
| 2008 HON. DAVID L HOBSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 6,223.08 | 2,528.55 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 779,885.99 | 273,349.95 |
| PERSONNEL BENEFITS | 2,098.55 | 511.53 |
| TRAVEL | 31,476.36 | 10,051.25 |
| RENT, COMMUNICATION, UTILITIES | 49,194.85 | 16,530.69 |
| PRINTING AND REPRODUCTION | 606.50 | 197.40 |
| OTHER SERVICES | 8,142.70 | 1,663.28 |
| SUPPLIES AND MATERIALS | 16,077.52 | 1,425.44 |
| EQUIPMENT | 32,609.43 | 10,848.63 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 926,314.98 | 317,106.72 |
| OFFICE TOTALS: | 926,314.98 | 317,106.72 |

2008 HON. PAUL W. HODES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 145,475.81 | 40,943.88 |
| PERSONNEL COMPENSATION | 606,859.30 | 206,763.08 |
| PERSONNEL BENEFITS | 4,099.21 | 1,692.20 |
| TRAVEL | 33,835.62 | 9,281.10 |
| RENT, COMMUNICATION, UTILITIES | 78,528.21 | 27,251.69 |
| PRINTING AND REPRODUCTION | 120,674.58 | 62,233.42 |
| OTHER SERVICES | 6,231.00 | 2,400.00 |
| SUPPLIES AND MATERIALS | 14,202.12 | 4,684.88 |
| EQUIPMENT | 20,560.61 | 7,098.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,030,466.46 | 362,348.25 |
| OFFICE TOTALS: | 1,030,466.46 | 362,348.25 |

2008 HON. PETER HOEKSTRA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,152.95 | 758.33 |
| PERSONNEL COMPENSATION | 670,442.98 | 197,132.31 |
| PERSONNEL BENEFITS | 2,185.01 | 915.57 |
| TRAVEL | 46,567.65 | 17,602.45 |
| RENT, COMMUNICATION, UTILITIES | 61,991.22 | 21,442.87 |
| PRINTING AND REPRODUCTION | 31,063.86 | 3,665.26 |
| OTHER SERVICES | 13,190.48 | 7,458.22 |
| SUPPLIES AND MATERIALS | 26,850.61 | 11,099.65 |
| EQUIPMENT | 35,188.20 | 11,729.40 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 890,632.96 | 271,804.06 |
| OFFICE TOTALS: | 890,632.96 | 271,804.06 |

2008 HON. TIM HOLDEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 16,732.41 | 6,436.03 |
| PERSONNEL COMPENSATION | 639,224.39 | 216,865.59 |
| PERSONNEL BENEFITS | 2,720.29 | 905.08 |
| TRAVEL | 26,248.94 | 8,784.43 |
| RENT, COMMUNICATION, UTILITIES | 93,480.35 | 33,382.37 |
| PRINTING AND REPRODUCTION | 3,977.70 | 2,196.55 |
| OTHER SERVICES | 143.25 | 143.25 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. TIM HOLDEN—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 15,019.59 | 2,964.35 |
| | | | | EQUIPMENT | 16,024.05 | 4,681.50 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 813,570.97 | 276,359.15 |
| | | | | OFFICE TOTALS: | 813,570.97 | 276,359.15 |
| 2008 HON. RUSH D. HOLT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 47,502.16 | 12,238.97 |
| | | | | PERSONNEL COMPENSATION | 595,900.11 | 193,143.04 |
| | | | | PERSONNEL BENEFITS | 5,531.80 | 1,865.37 |
| | | | | TRAVEL | 25,484.77 | 11,996.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,728.15 | 18,455.07 |
| | | | | PRINTING AND REPRODUCTION | 44,129.25 | 16,945.63 |
| | | | | OTHER SERVICES | 30,762.41 | 13,692.41 |
| | | | | SUPPLIES AND MATERIALS | 17,509.27 | 7,811.92 |
| | | | | EQUIPMENT | 20,107.26 | 6,702.42 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 839,655.18 | 282,851.81 |
| | | | | OFFICE TOTALS: | 839,655.18 | 282,851.81 |
| 2008 HON. MICHAEL M. HONDA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 24,003.70 | 10,752.41 |
| | | | | PERSONNEL COMPENSATION | 776,662.06 | 276,947.58 |
| | | | | PERSONNEL BENEFITS | 7,432.56 | 2,542.31 |
| | | | | TRAVEL | 30,964.23 | 13,996.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 77,689.44 | 26,214.67 |
| | | | | PRINTING AND REPRODUCTION | 33,044.39 | 18,561.95 |
| | | | | OTHER SERVICES | 10,153.50 | 4,343.50 |
| | | | | SUPPLIES AND MATERIALS | 32,958.32 | 5,907.42 |
| | | | | EQUIPMENT | 22,925.41 | 8,210.19 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,015,833.61 | 367,476.03 |
| | | | | OFFICE TOTALS: | 1,015,833.61 | 367,476.03 |
| 2008 HON. DARLENE HOOLEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 17,657.52 | 734.26 |
| | | | | PERSONNEL COMPENSATION | 741,565.34 | 238,825.53 |
| | | | | PERSONNEL BENEFITS | 3,000.34 | 1,134.93 |
| | | | | TRAVEL | 37,200.10 | 10,134.19 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,602.82 | 23,462.94 |
| | | | | PRINTING AND REPRODUCTION | 12,294.29 | 605.44 |
| | | | | OTHER SERVICES | 9,362.08 | 1,659.32 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 16,520.81 | 5,226.40 |
| EQUIPMENT | 47,908.24 | 15,392.44 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 955,111.54 | 297,175.45 |
| OFFICE TOTALS: | 955,111.54 | 297,175.45 |

2008 HON. STENY H HOYER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,002.66 | 4,621.45 |
| PERSONNEL COMPENSATION | 758,967.22 | 257,982.06 |
| PERSONNEL BENEFITS | 2,710.22 | 942.26 |
| TRAVEL | 1,574.17 | 992.64 |
| RENT, COMMUNICATION, UTILITIES | 88,724.95 | 29,759.78 |
| PRINTING AND REPRODUCTION | 4,822.18 | 4,272.08 |
| OTHER SERVICES | 3,310.21 | 1,471.47 |
| SUPPLIES AND MATERIALS | 18,530.61 | 10,632.41 |
| EQUIPMENT | 19,739.34 | 6,027.78 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 904,381.56 | 316,701.93 |
| OFFICE TOTALS: | 904,381.56 | 316,701.93 |

2008 HON. KENNY C. HULSHOF
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 37,687.11 | 35,131.55 |
| PERSONNEL COMPENSATION | 630,012.26 | 228,020.83 |
| PERSONNEL BENEFITS | 637.43 | 390.82 |
| TRAVEL | 38,788.23 | 11,149.70 |
| RENT, COMMUNICATION, UTILITIES | 50,702.19 | 18,360.69 |
| PRINTING AND REPRODUCTION | 534.72 | 74.95 |
| OTHER SERVICES | 1,508.49 | 488.60 |
| SUPPLIES AND MATERIALS | 13,117.83 | –1,723.14 |
| EQUIPMENT | 36,579.47 | 12,022.14 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 809,567.73 | 303,916.14 |
| OFFICE TOTALS: | 809,567.73 | 303,916.14 |

2008 HON. DUNCAN HUNTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,263.36 | 3,073.79 |
| PERSONNEL COMPENSATION | 750,147.38 | 234,812.20 |
| PERSONNEL BENEFITS | 2,542.93 | 773.90 |
| TRAVEL | 29,289.21 | 15,540.39 |
| RENT, COMMUNICATION, UTILITIES | 40,515.32 | 14,377.99 |
| PRINTING AND REPRODUCTION | 613.45 | 172.65 |
| OTHER SERVICES | 349.50 | 104.85 |
| SUPPLIES AND MATERIALS | 13,268.49 | 1,855.49 |
| EQUIPMENT | 23,020.56 | 7,673.52 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 866,010.20 | 278,384.78 |
| OFFICE TOTALS: | 866,010.20 | 278,384.78 |

2008 HON. BOB INGLIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 64,031.96 | 28,247.37 |

## STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BOB INGLIS—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 590,772.58 | 190,805.66 |
| | | | | PERSONNEL BENEFITS | 2,867.43 | 821.33 |
| | | | | TRAVEL | 61,411.00 | 19,590.62 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,362.99 | 25,598.66 |
| | | | | PRINTING AND REPRODUCTION | 41,894.48 | 20,415.63 |
| | | | | OTHER SERVICES | 32,704.00 | 11,745.00 |
| | | | | SUPPLIES AND MATERIALS | 31,956.11 | 3,517.05 |
| | | | | EQUIPMENT | 22,431.47 | 6,560.49 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 926,432.02 | 307,301.81 |
| | | | | OFFICE TOTALS: | 926,432.02 | 307,301.81 |
| 2008 HON. JAY INSLEE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 16,610.85 | 1,193.71 |
| | | | | PERSONNEL COMPENSATION | 751,331.54 | 262,566.74 |
| | | | | PERSONNEL BENEFITS | 4,347.01 | 1,961.93 |
| | | | | TRAVEL | 37,412.34 | 19,183.35 |
| | | | | RENT, COMMUNICATION, UTILITIES | 37,662.38 | 12,494.59 |
| | | | | PRINTING AND REPRODUCTION | 21,988.60 | 1,489.60 |
| | | | | OTHER SERVICES | 23,349.30 | 5,565.00 |
| | | | | SUPPLIES AND MATERIALS | 17,155.94 | 8,574.20 |
| | | | | EQUIPMENT | 21,445.75 | 14,611.75 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 931,303.71 | 327,640.87 |
| | | | | OFFICE TOTALS: | 931,303.71 | 327,640.87 |
| 2008 HON. STEVE ISRAEL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 50,449.79 | 27,901.91 |
| | | | | PERSONNEL COMPENSATION | 628,929.55 | 215,755.55 |
| | | | | PERSONNEL BENEFITS | 2,583.85 | 1,183.21 |
| | | | | TRAVEL | 45,865.03 | 14,451.40 |
| | | | | RENT, COMMUNICATION, UTILITIES | 84,689.62 | 28,504.41 |
| | | | | PRINTING AND REPRODUCTION | 40,040.52 | 28,619.06 |
| | | | | OTHER SERVICES | 4,065.20 | 501.28 |
| | | | | SUPPLIES AND MATERIALS | 31,662.48 | 9,171.33 |
| | | | | EQUIPMENT | 13,468.09 | 2,126.09 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 901,754.13 | 328,214.24 |
| | | | | OFFICE TOTALS: | 901,754.13 | 328,214.24 |
| 2008 HON. DARRELL E. ISSA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 47,078.90 | 28,832.41 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 676,890.28 | 225,176.20 |
| PERSONNEL BENEFITS | 4,698.56 | 1,566.26 |
| TRAVEL | 53,098.83 | 19,959.74 |
| RENT, COMMUNICATION, UTILITIES | 66,385.46 | 23,534.13 |
| PRINTING AND REPRODUCTION | 62,460.47 | 47,504.27 |
| OTHER SERVICES | 11,131.53 | 2,801.25 |
| SUPPLIES AND MATERIALS | 20,006.00 | 3,223.46 |
| EQUIPMENT | 24,262.30 | 9,076.90 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 966,012.33 | 361,674.62 |
| OFFICE TOTALS: | 966,012.33 | 361,674.62 |

2008 HON. SHEILA JACKSON-LEE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 38,781.11 | 38,558.66 |
| PERSONNEL COMPENSATION | 592,518.40 | 203,116.16 |
| PERSONNEL BENEFITS | 3,268.71 | 582.41 |
| TRAVEL | 58,502.35 | 28,224.67 |
| RENT, COMMUNICATION, UTILITIES | 124,532.91 | 47,154.27 |
| PRINTING AND REPRODUCTION | 17,688.88 | 6,518.19 |
| OTHER SERVICES | 7,404.24 | 4,248.08 |
| SUPPLIES AND MATERIALS | 43,960.11 | 10,611.89 |
| EQUIPMENT | 24,955.38 | 8,340.96 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 911,612.09 | 347,355.29 |
| OFFICE TOTALS: | 911,612.09 | 347,355.29 |

2008 HON. JESSE L JACKSON JR.
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 17,420.79 | 16,667.96 |
| PERSONNEL COMPENSATION | 580,052.81 | 200,316.69 |
| PERSONNEL BENEFITS | 1,392.67 | 590.24 |
| TRAVEL | 43,729.34 | 13,412.36 |
| RENT, COMMUNICATION, UTILITIES | 120,686.66 | 55,089.18 |
| PRINTING AND REPRODUCTION | 35,062.42 | 33,965.72 |
| OTHER SERVICES | 18,424.75 | 5,395.38 |
| SUPPLIES AND MATERIALS | 27,787.35 | 18,551.72 |
| EQUIPMENT | 33,645.78 | 4,392.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 878,202.57 | 348,381.49 |
| OFFICE TOTALS: | 878,202.57 | 348,381.49 |

2008 HON. WILLIAM J JEFFERSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 30,182.27 | 29,690.18 |
| PERSONNEL COMPENSATION | 669,072.99 | 231,869.13 |
| PERSONNEL BENEFITS | 5,522.44 | 1,938.84 |
| TRAVEL | 61,767.79 | 32,009.97 |
| RENT, COMMUNICATION, UTILITIES | 56,763.67 | 20,791.44 |
| PRINTING AND REPRODUCTION | 25,506.60 | 24,160.50 |
| OTHER SERVICES | 21,654.14 | 7,042.06 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. WILLIAM J JEFFERSON—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 26,241.53 | 3,474.48 |
| | | | | EQUIPMENT | 22,676.00 | 9,134.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 919,387.43 | 360,110.60 |
| | | | | OFFICE TOTALS: | 919,387.43 | 360,110.60 |
| 2008 HON. BOBBY JINDAL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 236.53 | 0.00 |
| | | | | PERSONNEL COMPENSATION | 311,653.60 | 0.00 |
| | | | | PERSONNEL BENEFITS | 359.10 | 0.00 |
| | | | | TRAVEL | 405.67 | 0.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 24,554.40 | –231.58 |
| | | | | PRINTING AND REPRODUCTION | 58.00 | 0.00 |
| | | | | OTHER SERVICES | 207.29 | 40.00 |
| | | | | SUPPLIES AND MATERIALS | 4,439.46 | 83.15 |
| | | | | EQUIPMENT | 41,076.53 | 385.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 382,990.58 | 276.57 |
| | | | | OFFICE TOTALS: | 382,990.58 | 276.57 |
| 2008 HON. EDDIE BERNICE JOHNSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 55,279.06 | 54,009.21 |
| | | | | PERSONNEL COMPENSATION | 683,772.91 | 225,966.19 |
| | | | | PERSONNEL BENEFITS | 7,589.97 | 2,594.78 |
| | | | | TRAVEL | 20,999.22 | 9,454.60 |
| | | | | RENT, COMMUNICATION, UTILITIES | 104,482.80 | 34,263.56 |
| | | | | PRINTING AND REPRODUCTION | 32,532.17 | 30,657.42 |
| | | | | OTHER SERVICES | 8,744.40 | 3,259.70 |
| | | | | SUPPLIES AND MATERIALS | 24,241.34 | 10,536.58 |
| | | | | EQUIPMENT | 43,694.88 | 15,150.39 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 981,336.75 | 385,892.43 |
| | | | | OFFICE TOTALS: | 981,336.75 | 385,892.43 |
| 2008 HON. HENRY C."HANK" JOHNSON JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 9,901.93 | 1,020.58 |
| | | | | PERSONNEL COMPENSATION | 768,349.71 | 250,784.60 |
| | | | | PERSONNEL BENEFITS | 1,794.14 | 267.55 |
| | | | | TRAVEL | 47,393.89 | 12,543.04 |
| | | | | RENT, COMMUNICATION, UTILITIES | 97,392.47 | 32,556.40 |
| | | | | PRINTING AND REPRODUCTION | 22,545.50 | 1,932.04 |
| | | | | OTHER SERVICES | 12,549.30 | 2,756.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 44,559.30 | 9,203.91 |
| EQUIPMENT | 42,996.95 | 14,654.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,047,483.19 | 325,718.87 |
| OFFICE TOTALS: | 1,047,483.19 | 325,718.87 |

2008 HON. SAM JOHNSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,280.00 | 22,930.71 |
| PERSONNEL COMPENSATION | 675,876.48 | 231,032.05 |
| PERSONNEL BENEFITS | 3,241.93 | 1,214.70 |
| TRAVEL | 36,286.97 | 11,883.26 |
| RENT, COMMUNICATION, UTILITIES | 51,265.34 | 18,613.29 |
| PRINTING AND REPRODUCTION | 39,494.23 | 23,765.00 |
| OTHER SERVICES | 4,423.96 | 497.00 |
| SUPPLIES AND MATERIALS | 23,095.65 | 3,829.92 |
| EQUIPMENT | 33,238.77 | 10,947.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 909,203.33 | 324,712.93 |
| OFFICE TOTALS: | 909,203.33 | 324,712.93 |

2008 HON. TIMOTHY V. JOHNSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 56,129.66 | 35,003.33 |
| PERSONNEL COMPENSATION | 690,594.95 | 221,554.57 |
| PERSONNEL BENEFITS | 2,419.13 | 983.81 |
| TRAVEL | 30,830.19 | 11,525.07 |
| RENT, COMMUNICATION, UTILITIES | 55,252.66 | 19,375.83 |
| PRINTING AND REPRODUCTION | 36,402.08 | 27,421.28 |
| OTHER SERVICES | 4,759.35 | 382.65 |
| SUPPLIES AND MATERIALS | 9,177.18 | 2,150.07 |
| EQUIPMENT | 31,357.81 | 10,949.83 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 916,923.01 | 329,346.44 |
| OFFICE TOTALS: | 916,923.01 | 329,346.44 |

2008 HON. STEPHANIE TUBBS JONES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 59,655.90 | 59,125.39 |
| PERSONNEL COMPENSATION | 633,512.15 | 220,581.53 |
| PERSONNEL BENEFITS | 3,197.80 | 1,083.50 |
| TRAVEL | 26,616.00 | 13,507.33 |
| RENT, COMMUNICATION, UTILITIES | 69,603.92 | 28,024.60 |
| PRINTING AND REPRODUCTION | 1,966.62 | 941.63 |
| OTHER SERVICES | 27,433.10 | 19,989.60 |
| SUPPLIES AND MATERIALS | 36,847.99 | 10,866.46 |
| EQUIPMENT | 13,383.00 | 4,461.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 872,216.48 | 358,581.04 |
| OFFICE TOTALS: | 872,216.48 | 358,581.04 |

2008 HON. WALTER B JONES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 33,948.01 | 1,281.30 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. WALTER B JONES—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 733,725.67 | 255,100.03 |
| | | | | PERSONNEL BENEFITS | 5,461.21 | 1,940.58 |
| | | | | TRAVEL | 19,048.62 | 5,529.04 |
| | | | | RENT, COMMUNICATION, UTILITIES | 44,977.29 | 16,674.41 |
| | | | | PRINTING AND REPRODUCTION | 51,694.51 | 805.70 |
| | | | | OTHER SERVICES | 17,867.27 | 14,750.38 |
| | | | | SUPPLIES AND MATERIALS | 35,200.01 | 6,504.43 |
| | | | | EQUIPMENT | 20,648.97 | 6,882.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 962,571.56 | 309,468.86 |
| | | | | OFFICE TOTALS: | 962,571.56 | 309,468.86 |
| 2008 HON. JIM JORDAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 30,496.05 | 535.77 |
| | | | | PERSONNEL COMPENSATION | 583,579.83 | 183,579.70 |
| | | | | PERSONNEL BENEFITS | 1,448.19 | 558.82 |
| | | | | TRAVEL | 49,084.38 | 18,046.49 |
| | | | | RENT, COMMUNICATION, UTILITIES | 36,764.51 | 13,040.87 |
| | | | | PRINTING AND REPRODUCTION | 72,822.07 | 56,099.55 |
| | | | | OTHER SERVICES | 831.92 | 458.07 |
| | | | | SUPPLIES AND MATERIALS | 10,079.70 | 337.00 |
| | | | | EQUIPMENT | 31,606.74 | 10,535.58 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 816,713.39 | 283,191.85 |
| | | | | OFFICE TOTALS: | 816,713.39 | 283,191.85 |
| 2008 HON. STEVE KAGEN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 121,162.57 | 16,668.95 |
| | | | | PERSONNEL COMPENSATION | 564,847.98 | 181,693.20 |
| | | | | PERSONNEL BENEFITS | 4,409.98 | 1,624.00 |
| | | | | TRAVEL | 43,846.50 | 13,231.15 |
| | | | | RENT, COMMUNICATION, UTILITIES | 74,949.74 | 26,106.25 |
| | | | | PRINTING AND REPRODUCTION | 138,298.55 | 69,674.54 |
| | | | | OTHER SERVICES | 30,644.86 | 14,795.72 |
| | | | | SUPPLIES AND MATERIALS | 12,891.36 | 376.44 |
| | | | | EQUIPMENT | 29,155.86 | 9,718.62 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,020,207.40 | 333,888.87 |
| | | | | OFFICE TOTALS: | 1,020,207.40 | 333,888.87 |
| 2008 HON. PAUL E KANJORSKI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 100,650.12 | 54,100.61 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 627,035.08 | 220,238.92 |
| PERSONNEL BENEFITS | 3,809.63 | 1,159.05 |
| TRAVEL | 14,599.93 | 4,522.77 |
| RENT, COMMUNICATION, UTILITIES | 100,413.68 | 33,290.86 |
| PRINTING AND REPRODUCTION | 98,719.96 | 76,054.43 |
| OTHER SERVICES | 6,918.14 | 2,818.63 |
| SUPPLIES AND MATERIALS | 21,049.40 | 3,999.28 |
| EQUIPMENT | 14,869.82 | 5,067.72 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 988,065.76 | 401,252.27 |
| OFFICE TOTALS: | 988,065.76 | 401,252.27 |

2008 HON. MARCY KAPTUR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 57,751.27 | 56,022.46 |
| PERSONNEL COMPENSATION | 539,952.84 | 180,525.00 |
| PERSONNEL BENEFITS | 3,491.68 | 1,214.69 |
| TRAVEL | 41,005.45 | 19,044.73 |
| RENT, COMMUNICATION, UTILITIES | 66,916.68 | 23,609.23 |
| PRINTING AND REPRODUCTION | 56,522.80 | 52,839.55 |
| OTHER SERVICES | 245.16 | 0.00 |
| SUPPLIES AND MATERIALS | 16,306.24 | 4,783.85 |
| EQUIPMENT | 17,367.00 | 4,713.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 799,559.12 | 342,752.51 |
| OFFICE TOTALS: | 799,559.12 | 342,752.51 |

2008 HON. RIC KELLER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 65,566.89 | 654.35 |
| PERSONNEL COMPENSATION | 654,206.48 | 214,874.44 |
| PERSONNEL BENEFITS | 742.83 | 496.22 |
| TRAVEL | 33,765.72 | 11,532.34 |
| RENT, COMMUNICATION, UTILITIES | 56,401.29 | 20,067.78 |
| PRINTING AND REPRODUCTION | 108,809.51 | 11,030.82 |
| OTHER SERVICES | 27,045.99 | 6,250.79 |
| SUPPLIES AND MATERIALS | 18,183.04 | 2,461.03 |
| EQUIPMENT | 13,931.28 | 4,875.76 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 978,653.03 | 272,243.53 |
| OFFICE TOTALS: | 978,653.03 | 272,243.53 |

2008 HON. PATRICK J KENNEDY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,859.76 | 664.10 |
| PERSONNEL COMPENSATION | 620,162.10 | 199,743.52 |
| PERSONNEL BENEFITS | 1,985.63 | 511.52 |
| TRAVEL | 32,640.59 | 13,021.88 |
| RENT, COMMUNICATION, UTILITIES | 52,534.20 | 18,527.37 |
| PRINTING AND REPRODUCTION | 3,053.49 | 809.65 |
| OTHER SERVICES | 15,420.00 | 2,060.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. PATRICK J KENNEDY—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 12,187.49 | 3,010.36 |
| | | | | EQUIPMENT | 38,721.38 | 14,882.47 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 780,564.64 | 253,230.87 |
| | | | | OFFICE TOTALS: | 780,564.64 | 253,230.87 |
| 2008 HON. DALE E KILDEE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,770.40 | 1,970.44 |
| | | | | PERSONNEL COMPENSATION | 889,016.54 | 299,616.71 |
| | | | | PERSONNEL BENEFITS | 860.07 | 215.07 |
| | | | | TRAVEL | 17,525.67 | 5,033.06 |
| | | | | RENT, COMMUNICATION, UTILITIES | 51,555.09 | 17,849.94 |
| | | | | PRINTING AND REPRODUCTION | 1,916.46 | 55.00 |
| | | | | SUPPLIES AND MATERIALS | 6,771.02 | 804.85 |
| | | | | EQUIPMENT | 20,839.16 | 6,771.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 992,254.41 | 332,316.07 |
| | | | | OFFICE TOTALS: | 992,254.41 | 332,316.07 |
| 2008 HON. CAROLYN C. KILPATRICK | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 38,603.39 | 38,029.43 |
| | | | | PERSONNEL COMPENSATION | 713,495.55 | 236,513.40 |
| | | | | PERSONNEL BENEFITS | 369.83 | 369.83 |
| | | | | TRAVEL | 23,108.05 | 7,311.06 |
| | | | | RENT, COMMUNICATION, UTILITIES | 72,221.04 | 23,079.45 |
| | | | | PRINTING AND REPRODUCTION | 27,072.87 | 1,218.26 |
| | | | | OTHER SERVICES | 12,488.40 | 52.56 |
| | | | | SUPPLIES AND MATERIALS | 37,382.66 | 20,903.81 |
| | | | | EQUIPMENT | 17,454.48 | 5,898.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 942,196.27 | 333,375.80 |
| | | | | OFFICE TOTALS: | 942,196.27 | 333,375.80 |
| 2008 HON. RON KIND | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 36,326.84 | 1,247.37 |
| | | | | PERSONNEL COMPENSATION | 675,951.27 | 222,787.52 |
| | | | | PERSONNEL BENEFITS | 3,076.61 | 869.95 |
| | | | | TRAVEL | 50,593.72 | 18,809.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,340.17 | 16,523.59 |
| | | | | PRINTING AND REPRODUCTION | 32,433.20 | 265.30 |
| | | | | OTHER SERVICES | 26,878.37 | 23,128.37 |
| | | | | SUPPLIES AND MATERIALS | 39,293.84 | 12,666.10 |

| | | |
|---|---|---|
| EQUIPMENT | 22,026.71 | 7,292.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 942,920.73 | 303,589.95 |
| OFFICE TOTALS: | 942,920.73 | 303,589.95 |

2008 HON. PETER T KING
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 134,231.71 | 48,771.07 |
| PERSONNEL COMPENSATION | 528,372.06 | 169,979.86 |
| PERSONNEL BENEFITS | 1,783.67 | 445.97 |
| TRAVEL | 12,136.17 | 3,067.48 |
| RENT, COMMUNICATION, UTILITIES | 59,506.72 | 20,251.04 |
| PRINTING AND REPRODUCTION | 98,065.75 | 31,384.13 |
| OTHER SERVICES | 19,620.00 | 6,720.00 |
| SUPPLIES AND MATERIALS | 23,936.14 | 2,830.65 |
| EQUIPMENT | 24,475.92 | 11,617.40 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 902,128.14 | 295,067.60 |
| OFFICE TOTALS: | 902,128.14 | 295,067.60 |

2008 HON. STEVE KING
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 10,383.77 | 4,981.62 |
| PERSONNEL COMPENSATION | 537,140.33 | 173,946.95 |
| PERSONNEL BENEFITS | 5,160.37 | 1,456.07 |
| TRAVEL | 104,705.88 | 33,438.59 |
| RENT, COMMUNICATION, UTILITIES | 61,164.25 | 26,300.68 |
| PRINTING AND REPRODUCTION | 1,772.45 | 925.60 |
| OTHER SERVICES | 21,834.06 | 9,670.79 |
| SUPPLIES AND MATERIALS | 29,919.84 | 7,951.18 |
| EQUIPMENT | 22,840.72 | 7,197.24 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 794,921.67 | 265,868.72 |
| OFFICE TOTALS: | 794,921.67 | 265,868.72 |

2008 HON. JACK KINGSTON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 31,485.81 | 24,763.59 |
| PERSONNEL COMPENSATION | 592,062.87 | 189,341.64 |
| PERSONNEL BENEFITS | 4,525.43 | 1,739.45 |
| TRAVEL | 79,587.91 | 19,996.52 |
| RENT, COMMUNICATION, UTILITIES | 76,377.14 | 26,300.84 |
| PRINTING AND REPRODUCTION | 39,923.66 | 32,616.66 |
| OTHER SERVICES | 27,322.55 | 10,934.10 |
| SUPPLIES AND MATERIALS | 26,894.65 | 8,242.67 |
| EQUIPMENT | 21,563.44 | 7,682.44 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 899,743.46 | 321,617.91 |
| OFFICE TOTALS: | 899,743.46 | 321,617.91 |

2008 HON. MARK STEVEN KIRK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 103,420.36 | 44,262.65 |

## STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. MARK STEVEN KIRK—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 567,677.87 | 168,283.33 |
| | | | | PERSONNEL BENEFITS | 2,101.07 | 763.40 |
| | | | | TRAVEL | 19,188.41 | 5,953.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 88,027.77 | 31,168.74 |
| | | | | PRINTING AND REPRODUCTION | 87,556.16 | 27,808.90 |
| | | | | OTHER SERVICES | 26,010.87 | 9,060.00 |
| | | | | SUPPLIES AND MATERIALS | 38,423.76 | 7,207.05 |
| | | | | EQUIPMENT | 20,564.36 | 7,939.36 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 952,970.63 | 302,447.28 |
| | | | | OFFICE TOTALS: | 952,970.63 | 302,447.28 |
| 2008 HON. RON KLEIN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 105,210.86 | 1,355.62 |
| | | | | PERSONNEL COMPENSATION | 549,230.84 | 179,055.87 |
| | | | | PERSONNEL BENEFITS | 2,331.04 | 847.70 |
| | | | | TRAVEL | 40,220.11 | 13,857.30 |
| | | | | RENT, COMMUNICATION, UTILITIES | 80,501.37 | 28,961.16 |
| | | | | PRINTING AND REPRODUCTION | 119,294.22 | 21,103.70 |
| | | | | OTHER SERVICES | 15,848.75 | 4,610.00 |
| | | | | SUPPLIES AND MATERIALS | 13,038.32 | 2,018.88 |
| | | | | EQUIPMENT | 20,551.10 | 6,376.14 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,226.61 | 258,186.37 |
| | | | | OFFICE TOTALS: | 946,226.61 | 258,186.37 |
| 2008 HON. JOHN KLINE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 107,636.54 | 46,723.57 |
| | | | | PERSONNEL COMPENSATION | 620,656.40 | 212,610.85 |
| | | | | TRAVEL | 38,468.32 | 15,420.03 |
| | | | | RENT, COMMUNICATION, UTILITIES | 54,209.12 | 17,828.09 |
| | | | | PRINTING AND REPRODUCTION | 97,642.43 | 86,839.90 |
| | | | | OTHER SERVICES | 18,150.86 | 4,530.16 |
| | | | | SUPPLIES AND MATERIALS | 23,445.24 | 3,243.97 |
| | | | | EQUIPMENT | 35,399.33 | 11,683.11 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 995,608.24 | 398,879.68 |
| | | | | OFFICE TOTALS: | 995,608.24 | 398,879.68 |
| 2008 HON. JOE KNOLLENBERG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 119,963.70 | 56,223.64 |
| | | | | PERSONNEL COMPENSATION | 570,896.14 | 192,492.53 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 2,284.76 | 605.99 |
| TRAVEL | 53,097.97 | 20,430.18 |
| RENT, COMMUNICATION, UTILITIES | 66,955.03 | 23,087.35 |
| PRINTING AND REPRODUCTION | 122,751.49 | 38,569.47 |
| OTHER SERVICES | 15,579.21 | 5,180.27 |
| SUPPLIES AND MATERIALS | 13,742.68 | 4,327.91 |
| EQUIPMENT | 27,495.28 | 14,822.77 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 992,766.26 | 355,740.11 |
| OFFICE TOTALS: | 992,766.26 | 355,740.11 |

2008 HON. DENNIS J. KUCINICH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 44,875.57 | 40,729.88 |
| PERSONNEL COMPENSATION | 696,703.07 | 228,058.00 |
| TRAVEL | 17,168.76 | 7,723.74 |
| RENT, COMMUNICATION, UTILITIES | 69,925.91 | 22,250.14 |
| PRINTING AND REPRODUCTION | 20,190.30 | 19,940.50 |
| OTHER SERVICES | 6,972.21 | 4,858.07 |
| SUPPLIES AND MATERIALS | 25,240.49 | 4,383.60 |
| EQUIPMENT | 36,389.60 | 21,649.10 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,465.91 | 349,593.03 |
| OFFICE TOTALS: | 917,465.91 | 349,593.03 |

2008 HON. JOHN R. "RANDY" KUHL, JR.
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 177,525.87 | 64,133.50 |
| PERSONNEL COMPENSATION | 538,630.23 | 185,253.80 |
| PERSONNEL BENEFITS | 3,140.09 | 1,393.10 |
| TRAVEL | 16,417.93 | 10,425.81 |
| RENT, COMMUNICATION, UTILITIES | 39,709.51 | 13,871.11 |
| PRINTING AND REPRODUCTION | 213,702.09 | 75,051.83 |
| OTHER SERVICES | 8,873.70 | 3,404.75 |
| SUPPLIES AND MATERIALS | 7,855.49 | 2,879.99 |
| EQUIPMENT | 31,949.66 | 10,719.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,037,804.57 | 367,133.40 |
| OFFICE TOTALS: | 1,037,804.57 | 367,133.40 |

2008 HON. RAY LAHOOD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,583.31 | 2,907.42 |
| PERSONNEL COMPENSATION | 752,761.65 | 260,282.92 |
| PERSONNEL BENEFITS | 1,136.31 | 359.35 |
| TRAVEL | 15,509.41 | 8,552.74 |
| RENT, COMMUNICATION, UTILITIES | 61,521.32 | 23,907.98 |
| PRINTING AND REPRODUCTION | 875.58 | 217.05 |
| OTHER SERVICES | 4,390.10 | 1,897.70 |
| SUPPLIES AND MATERIALS | 16,568.47 | 4,983.30 |
| EQUIPMENT | 26,073.00 | 8,691.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. RAY LAHOOD—Con. | | | | | | |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 885,419.15 | 311,799.46 |
| | | | | OFFICE TOTALS: | 885,419.15 | 311,799.46 |
| 2008 HON. DOUG LAMBORN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 100,657.96 | 5,481.88 |
| | | | | PERSONNEL COMPENSATION | 630,204.71 | 216,272.03 |
| | | | | PERSONNEL BENEFITS | 2,436.92 | 1,279.76 |
| | | | | TRAVEL | 24,626.16 | 10,314.79 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,457.86 | 15,542.39 |
| | | | | PRINTING AND REPRODUCTION | 167,420.57 | 8,261.93 |
| | | | | OTHER SERVICES | 18,458.63 | 5,820.75 |
| | | | | SUPPLIES AND MATERIALS | 26,789.27 | 4,669.40 |
| | | | | EQUIPMENT | 20,968.72 | 6,457.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,044,020.80 | 274,100.67 |
| | | | | OFFICE TOTALS: | 1,044,020.80 | 274,100.67 |
| 2008 HON. NICK LAMPSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 117,244.56 | 76,168.05 |
| | | | | PERSONNEL COMPENSATION | 582,561.62 | 202,672.20 |
| | | | | PERSONNEL BENEFITS | 2,788.51 | 994.30 |
| | | | | TRAVEL | 45,569.47 | 12,867.22 |
| | | | | RENT, COMMUNICATION, UTILITIES | 76,601.83 | 27,717.21 |
| | | | | PRINTING AND REPRODUCTION | 114,059.11 | 66,939.84 |
| | | | | OTHER SERVICES | 14,218.66 | 3,337.40 |
| | | | | SUPPLIES AND MATERIALS | 12,750.82 | 1,589.87 |
| | | | | EQUIPMENT | 31,172.85 | 9,897.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 996,967.43 | 402,183.09 |
| | | | | OFFICE TOTALS: | 996,967.43 | 402,183.09 |
| 2008 HON. JAMES R. LANGEVIN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,800.59 | 2,381.37 |
| | | | | PERSONNEL COMPENSATION | 715,991.57 | 241,299.92 |
| | | | | PERSONNEL BENEFITS | 1,592.09 | 411.83 |
| | | | | TRAVEL | 16,411.49 | 6,901.46 |
| | | | | RENT, COMMUNICATION, UTILITIES | 90,330.48 | 31,820.88 |
| | | | | PRINTING AND REPRODUCTION | 4,749.88 | 1,882.83 |
| | | | | SUPPLIES AND MATERIALS | 13,115.30 | 4,240.49 |
| | | | | EQUIPMENT | 31,487.22 | 10,495.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 878,478.62 | 299,434.52 |

| | | |
|---|---|---|
| OFFICE TOTALS: | 878,478.62 | 299,434.52 |

2008 HON. TOM LANTOS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 233.55 | 0.00 |
| PERSONNEL COMPENSATION | 431,784.47 | 0.00 |
| PERSONNEL BENEFITS | 151.89 | 0.00 |
| TRAVEL | 11,529.74 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 30,952.60 | 0.00 |
| PRINTING AND REPRODUCTION | 340.20 | 0.00 |
| OTHER SERVICES | 1,121.00 | 0.00 |
| SUPPLIES AND MATERIALS | 4,758.44 | 0.00 |
| EQUIPMENT | 35,842.01 | 9,232.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 516,713.90 | 9,232.50 |
| OFFICE TOTALS: | 516,713.90 | 9,232.50 |

2008 HON. RICK LARSEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 38,486.62 | 494.96 |
| PERSONNEL COMPENSATION | 616,952.77 | 206,399.95 |
| PERSONNEL BENEFITS | 4,535.40 | 1,772.51 |
| TRAVEL | 55,177.94 | 25,583.07 |
| RENT, COMMUNICATION, UTILITIES | 64,928.70 | 22,247.08 |
| PRINTING AND REPRODUCTION | 26,486.75 | 26,010.95 |
| OTHER SERVICES | 12,211.91 | 3,612.74 |
| SUPPLIES AND MATERIALS | 27,505.21 | 8,257.89 |
| EQUIPMENT | 27,261.00 | 9,087.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 873,546.30 | 303,466.15 |
| OFFICE TOTALS: | 873,546.30 | 303,466.15 |

2008 HON. JOHN B. LARSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,464.77 | 2,216.83 |
| PERSONNEL COMPENSATION | 659,891.75 | 227,807.33 |
| PERSONNEL BENEFITS | 825.95 | 369.83 |
| TRAVEL | 30,468.56 | 8,036.48 |
| RENT, COMMUNICATION, UTILITIES | 79,861.09 | 25,361.76 |
| PRINTING AND REPRODUCTION | 1,897.00 | 968.56 |
| OTHER SERVICES | 24,404.20 | 21,657.96 |
| SUPPLIES AND MATERIALS | 49,609.66 | 5,467.05 |
| EQUIPMENT | 28,535.12 | 11,141.25 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 878,958.10 | 303,027.05 |
| OFFICE TOTALS: | 878,958.10 | 303,027.05 |

2008 HON. TOM LATHAM
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 92,611.09 | 56,791.15 |
| PERSONNEL COMPENSATION | 593,780.30 | 210,808.72 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. TOM LATHAM—Con. | | | | | | |
| | | | | PERSONNEL BENEFITS | 5,822.60 | 1,739.45 |
| | | | | TRAVEL | 40,747.78 | 16,301.09 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,081.73 | 23,741.80 |
| | | | | PRINTING AND REPRODUCTION | 88,710.12 | 45,469.70 |
| | | | | OTHER SERVICES | 8,824.40 | 3,575.05 |
| | | | | SUPPLIES AND MATERIALS | 23,360.91 | 2,821.68 |
| | | | | EQUIPMENT | 52,934.24 | 27,080.96 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 973,873.17 | 388,329.60 |
| | | | | OFFICE TOTALS: | 973,873.17 | 388,329.60 |
| 2008 HON. STEVE C LATOURETTE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,934.85 | 1,075.61 |
| | | | | PERSONNEL COMPENSATION | 664,447.36 | 222,687.52 |
| | | | | PERSONNEL BENEFITS | 1,857.58 | 706.73 |
| | | | | TRAVEL | 21,656.75 | 8,101.28 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,409.46 | 20,061.24 |
| | | | | PRINTING AND REPRODUCTION | 8,473.14 | 5,415.04 |
| | | | | OTHER SERVICES | 4,931.22 | 2,060.00 |
| | | | | SUPPLIES AND MATERIALS | 13,834.89 | 2,828.63 |
| | | | | EQUIPMENT | 39,451.54 | 13,179.29 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 813,996.79 | 276,115.34 |
| | | | | OFFICE TOTALS: | 813,996.79 | 276,115.34 |
| 2008 HON. ROBERT E. LATTA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 115,957.78 | 44,278.77 |
| | | | | PERSONNEL COMPENSATION | 464,912.43 | 167,775.05 |
| | | | | PERSONNEL BENEFITS | 2,174.57 | 731.93 |
| | | | | TRAVEL | 43,124.59 | 17,373.33 |
| | | | | RENT, COMMUNICATION, UTILITIES | 47,432.82 | 18,086.22 |
| | | | | PRINTING AND REPRODUCTION | 172,197.40 | 138,192.61 |
| | | | | OTHER SERVICES | 18,100.00 | 9,700.00 |
| | | | | SUPPLIES AND MATERIALS | 43,160.31 | 10,847.53 |
| | | | | EQUIPMENT | 26,761.15 | 9,407.05 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 933,821.05 | 416,392.49 |
| | | | | OFFICE TOTALS: | 933,821.05 | 416,392.49 |
| 2008 HON. BARBARA LEE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 32,857.09 | 29,973.43 |
| | | | | PERSONNEL COMPENSATION | 683,847.37 | 241,505.27 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 6,986.66 | 2,630.86 |
| TRAVEL | 46,173.42 | 13,348.84 |
| RENT, COMMUNICATION, UTILITIES | 98,977.41 | 34,332.45 |
| PRINTING AND REPRODUCTION | 3,092.07 | 1,733.37 |
| OTHER SERVICES | 20,795.22 | 5,429.96 |
| SUPPLIES AND MATERIALS | 24,942.18 | 10,316.20 |
| EQUIPMENT | 28,086.14 | 13,668.99 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 945,757.56 | 352,939.37 |
| OFFICE TOTALS: | 945,757.56 | 352,939.37 |

2008 HON. SANDER M LEVIN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 5,779.37 | 913.42 |
| PERSONNEL COMPENSATION | 755,598.34 | 271,375.93 |
| PERSONNEL BENEFITS | 4,923.16 | 1,563.11 |
| TRAVEL | 27,495.54 | 13,578.51 |
| RENT, COMMUNICATION, UTILITIES | 55,191.66 | 19,431.73 |
| PRINTING AND REPRODUCTION | 2,847.09 | 423.76 |
| OTHER SERVICES | 3,904.80 | 660.00 |
| SUPPLIES AND MATERIALS | 14,512.46 | 4,505.58 |
| EQUIPMENT | 17,597.66 | 5,807.25 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 887,850.08 | 318,259.29 |
| OFFICE TOTALS: | 887,850.08 | 318,259.29 |

2008 HON. JERRY LEWIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 79,548.91 | 41,606.58 |
| PERSONNEL COMPENSATION | 647,860.90 | 234,258.11 |
| PERSONNEL BENEFITS | 3,250.30 | 1,094.00 |
| TRAVEL | 36,569.21 | 16,942.46 |
| RENT, COMMUNICATION, UTILITIES | 54,992.41 | 22,563.85 |
| PRINTING AND REPRODUCTION | 86,161.99 | 51,614.08 |
| OTHER SERVICES | 4,273.00 | 974.00 |
| SUPPLIES AND MATERIALS | 26,840.76 | 9,224.92 |
| EQUIPMENT | 30,627.30 | 10,206.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 970,124.78 | 388,484.51 |
| OFFICE TOTALS: | 970,124.78 | 388,484.51 |

2008 HON. JOHN LEWIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 38,949.90 | 440.86 |
| PERSONNEL COMPENSATION | 701,889.37 | 254,802.19 |
| PERSONNEL BENEFITS | 2,625.75 | 1,036.46 |
| TRAVEL | 54,500.72 | 8,818.16 |
| RENT, COMMUNICATION, UTILITIES | 104,910.51 | 37,230.41 |
| PRINTING AND REPRODUCTION | 8,762.04 | 6,966.39 |
| OTHER SERVICES | 3,025.00 | 190.00 |
| SUPPLIES AND MATERIALS | 25,893.99 | 10,909.04 |
| EQUIPMENT | 40,495.43 | 13,255.38 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOHN LEWIS—Con. | | | | | | |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 981,052.71 | 333,648.89 |
| | | | | OFFICE TOTALS: | 981,052.71 | 333,648.89 |
| 2008 HON. RON LEWIS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 33,264.86 | 1,827.07 |
| | | | | PERSONNEL COMPENSATION | 692,281.83 | 242,039.43 |
| | | | | PERSONNEL BENEFITS | 811.25 | 278.54 |
| | | | | TRAVEL | 33,915.01 | 11,607.05 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,878.36 | 17,617.10 |
| | | | | PRINTING AND REPRODUCTION | 4,629.32 | 3,906.47 |
| | | | | OTHER SERVICES | 260.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 6,123.29 | 493.36 |
| | | | | EQUIPMENT | 30,447.00 | 10,149.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,610.92 | 287,918.02 |
| | | | | OFFICE TOTALS: | 854,610.92 | 287,918.02 |
| 2008 HON. JOHN LINDER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 7,181.56 | 5,363.30 |
| | | | | PERSONNEL COMPENSATION | 643,419.79 | 204,507.92 |
| | | | | PERSONNEL BENEFITS | 2,772.73 | 936.56 |
| | | | | TRAVEL | 36,448.32 | 10,488.88 |
| | | | | RENT, COMMUNICATION, UTILITIES | 29,264.98 | 9,519.84 |
| | | | | PRINTING AND REPRODUCTION | 6,643.35 | 6,550.80 |
| | | | | OTHER SERVICES | 1,872.85 | 300.00 |
| | | | | SUPPLIES AND MATERIALS | 3,275.79 | 1,603.94 |
| | | | | EQUIPMENT | 20,889.02 | 6,795.86 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 751,768.39 | 246,067.10 |
| | | | | OFFICE TOTALS: | 751,768.39 | 246,067.10 |
| 2008 HON. DANIEL LIPINSKI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 71,810.98 | 68,263.52 |
| | | | | PERSONNEL COMPENSATION | 557,894.14 | 178,557.61 |
| | | | | PERSONNEL BENEFITS | 1,211.74 | 0.00 |
| | | | | TRAVEL | 18,439.93 | 8,177.23 |
| | | | | RENT, COMMUNICATION, UTILITIES | 99,973.30 | 33,933.21 |
| | | | | PRINTING AND REPRODUCTION | 89,348.61 | 85,690.59 |
| | | | | OTHER SERVICES | 6,103.67 | 3,710.22 |
| | | | | SUPPLIES AND MATERIALS | 36,673.05 | 9,208.10 |
| | | | | EQUIPMENT | 32,613.13 | 10,862.25 |

| | | |
|---|---|---|
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 914,068.55 | 398,402.73 |
| OFFICE TOTALS: | 914,068.55 | 398,402.73 |

2008 HON. FRANK A LOBIONDO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 4,673.54 | 1,946.15 |
| PERSONNEL COMPENSATION | 655,422.21 | 223,848.74 |
| TRAVEL | 14,346.82 | 6,065.01 |
| RENT, COMMUNICATION, UTILITIES | 40,627.48 | 14,165.12 |
| PRINTING AND REPRODUCTION | 12,616.64 | 7,731.35 |
| OTHER SERVICES | 2,273.39 | 87.41 |
| SUPPLIES AND MATERIALS | 15,026.16 | 3,157.84 |
| EQUIPMENT | 34,172.05 | 11,361.79 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 779,158.29 | 268,363.41 |
| OFFICE TOTALS: | 779,158.29 | 268,363.41 |

2008 HON. DAVID LOEBSACK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 66,240.01 | 33,250.63 |
| PERSONNEL COMPENSATION | 591,895.37 | 203,041.37 |
| PERSONNEL BENEFITS | 3,570.37 | 1,162.21 |
| TRAVEL | 76,353.39 | 35,739.33 |
| RENT, COMMUNICATION, UTILITIES | 46,793.41 | 17,877.51 |
| PRINTING AND REPRODUCTION | 96,301.67 | 58,569.87 |
| OTHER SERVICES | 4,337.00 | 1,706.00 |
| SUPPLIES AND MATERIALS | 8,953.61 | 2,842.87 |
| EQUIPMENT | 20,124.00 | 6,708.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 914,568.83 | 360,897.79 |
| OFFICE TOTALS: | 914,568.83 | 360,897.79 |

2008 HON. ZOE LOFGREN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,563.58 | 926.14 |
| PERSONNEL COMPENSATION | 797,351.67 | 259,566.15 |
| PERSONNEL BENEFITS | 3,622.16 | 1,525.00 |
| TRAVEL | 28,812.41 | 8,138.49 |
| RENT, COMMUNICATION, UTILITIES | 59,007.43 | 22,127.13 |
| PRINTING AND REPRODUCTION | 2,893.94 | 2,593.44 |
| OTHER SERVICES | 9,640.57 | 2,579.14 |
| SUPPLIES AND MATERIALS | 15,719.80 | 5,333.50 |
| EQUIPMENT | 23,724.00 | 8,250.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 943,335.56 | 311,038.99 |
| OFFICE TOTALS: | 943,335.56 | 311,038.99 |

2008 HON. NITA M LOWEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 64,189.06 | 37,711.38 |
| PERSONNEL COMPENSATION | 536,187.68 | 185,854.28 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. NITA M LOWEY—Con. | | | | | | |
| | | | | PERSONNEL BENEFITS | 3,073.96 | 1,303.90 |
| | | | | TRAVEL | 13,867.44 | 5,355.51 |
| | | | | RENT, COMMUNICATION, UTILITIES | 85,150.73 | 28,307.43 |
| | | | | PRINTING AND REPRODUCTION | 26,973.90 | 18,957.70 |
| | | | | OTHER SERVICES | 329.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 13,205.75 | 4,980.04 |
| | | | | EQUIPMENT | 39,056.18 | 13,663.18 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 782,033.70 | 296,133.42 |
| | | | | OFFICE TOTALS: | 782,033.70 | 296,133.42 |
| 2008 HON. FRANK D LUCAS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 53,424.14 | 15,909.31 |
| | | | | PERSONNEL COMPENSATION | 596,489.05 | 204,869.46 |
| | | | | PERSONNEL BENEFITS | 611.23 | 611.23 |
| | | | | TRAVEL | 79,942.86 | 30,289.77 |
| | | | | RENT, COMMUNICATION, UTILITIES | 80,292.29 | 27,071.82 |
| | | | | PRINTING AND REPRODUCTION | 15,589.99 | 980.36 |
| | | | | OTHER SERVICES | 2,342.53 | 692.51 |
| | | | | SUPPLIES AND MATERIALS | 19,404.67 | 4,769.55 |
| | | | | EQUIPMENT | 26,129.72 | 9,041.24 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 874,226.48 | 294,235.25 |
| | | | | OFFICE TOTALS: | 874,226.48 | 294,235.25 |
| 2008 HON. DANIEL E. LUNGREN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 45,264.86 | 18,974.52 |
| | | | | PERSONNEL COMPENSATION | 685,110.49 | 251,980.68 |
| | | | | PERSONNEL BENEFITS | 2,298.38 | 904.00 |
| | | | | TRAVEL | 36,595.08 | 13,904.35 |
| | | | | RENT, COMMUNICATION, UTILITIES | 84,514.29 | 30,005.20 |
| | | | | PRINTING AND REPRODUCTION | 79,693.34 | 54,966.53 |
| | | | | OTHER SERVICES | 12,587.50 | 1,412.50 |
| | | | | SUPPLIES AND MATERIALS | 10,667.12 | 2,095.03 |
| | | | | EQUIPMENT | 32,788.34 | 12,044.72 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 989,519.40 | 386,287.53 |
| | | | | OFFICE TOTALS: | 989,519.40 | 386,287.53 |
| 2008 HON. STEPHEN F. LYNCH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 47,140.27 | 46,161.28 |
| | | | | PERSONNEL COMPENSATION | 661,634.46 | 228,153.18 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 1,384.93 | 451.31 |
| TRAVEL | 19,757.54 | 6,152.35 |
| RENT, COMMUNICATION, UTILITIES | 108,895.48 | 44,454.83 |
| PRINTING AND REPRODUCTION | 26,945.24 | 20,206.92 |
| OTHER SERVICES | 23,245.71 | 12,943.89 |
| SUPPLIES AND MATERIALS | 11,914.25 | 4,061.44 |
| EQUIPMENT | 22,211.92 | 7,038.66 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 923,129.80 | 369,623.86 |
| OFFICE TOTALS: | 923,129.80 | 369,623.86 |

2008 HON. CONNIE MACK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 100,916.18 | 40,552.43 |
| PERSONNEL COMPENSATION | 644,019.41 | 196,323.75 |
| PERSONNEL BENEFITS | 1,321.86 | 367.26 |
| TRAVEL | 79,423.16 | 34,176.62 |
| RENT, COMMUNICATION, UTILITIES | 57,807.59 | 20,486.46 |
| PRINTING AND REPRODUCTION | 85,228.32 | 28,816.99 |
| OTHER SERVICES | 64,121.31 | 20,593.37 |
| SUPPLIES AND MATERIALS | 28,405.50 | 6,301.79 |
| EQUIPMENT | 19,322.82 | 6,440.94 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,080,566.15 | 354,059.61 |
| OFFICE TOTALS: | 1,080,566.15 | 354,059.61 |

2008 HON. TIM MAHONEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 159,821.93 | 55,841.18 |
| PERSONNEL COMPENSATION | 604,158.25 | 193,574.91 |
| PERSONNEL BENEFITS | 2,100.15 | 692.16 |
| TRAVEL | 66,701.35 | 31,360.26 |
| RENT, COMMUNICATION, UTILITIES | 72,846.65 | 25,943.56 |
| PRINTING AND REPRODUCTION | 148,705.27 | 91,501.82 |
| OTHER SERVICES | 16,789.23 | 12,949.23 |
| SUPPLIES AND MATERIALS | 15,873.72 | 2,492.08 |
| EQUIPMENT | 17,245.25 | 350.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,104,241.80 | 414,705.95 |
| OFFICE TOTALS: | 1,104,241.80 | 414,705.95 |

2008 HON. CAROLYN B MALONEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 60,827.49 | 21,274.43 |
| PERSONNEL COMPENSATION | 833,457.34 | 273,956.13 |
| PERSONNEL BENEFITS | 4,158.10 | 1,109.74 |
| TRAVEL | 14,936.76 | 4,847.56 |
| RENT, COMMUNICATION, UTILITIES | 78,379.29 | 28,281.40 |
| PRINTING AND REPRODUCTION | 40,198.70 | 9,059.70 |
| OTHER SERVICES | 7,215.00 | 3,135.00 |
| SUPPLIES AND MATERIALS | 34,643.96 | 4,838.49 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. CAROLYN B MALONEY—Con. | | | | | | |
| | | | | EQUIPMENT | 41,150.99 | 13,203.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,114,967.63 | 359,705.45 |
| | | | | OFFICE TOTALS: | 1,114,967.63 | 359,705.45 |
| 2008 HON. DONALD A MANZULLO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 9,482.99 | 3,139.00 |
| | | | | PERSONNEL COMPENSATION | 712,326.15 | 241,645.32 |
| | | | | PERSONNEL BENEFITS | 1,746.58 | 615.41 |
| | | | | TRAVEL | 24,224.61 | 11,200.21 |
| | | | | RENT, COMMUNICATION, UTILITIES | 72,814.14 | 24,776.77 |
| | | | | PRINTING AND REPRODUCTION | 4,153.86 | 1,418.50 |
| | | | | OTHER SERVICES | 8,592.18 | 2,370.88 |
| | | | | SUPPLIES AND MATERIALS | 15,449.38 | 2,502.13 |
| | | | | EQUIPMENT | 32,798.09 | 10,875.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 881,587.98 | 298,543.22 |
| | | | | OFFICE TOTALS: | 881,587.98 | 298,543.22 |
| 2008 HON. KENNY MARCHANT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 97,749.87 | 57,714.34 |
| | | | | PERSONNEL COMPENSATION | 547,938.75 | 197,243.29 |
| | | | | PERSONNEL BENEFITS | 95.43 | 0.00 |
| | | | | TRAVEL | 40,701.43 | 14,393.61 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,547.68 | 19,394.20 |
| | | | | PRINTING AND REPRODUCTION | 167,580.33 | 155,771.85 |
| | | | | OTHER SERVICES | 19,151.16 | 5,463.75 |
| | | | | SUPPLIES AND MATERIALS | 29,379.58 | 5,200.37 |
| | | | | EQUIPMENT | 19,611.00 | 6,537.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 979,755.23 | 461,718.41 |
| | | | | OFFICE TOTALS: | 979,755.23 | 461,718.41 |
| 2008 HON. EDWARD J MARKEY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,353.80 | 454.91 |
| | | | | PERSONNEL COMPENSATION | 751,158.50 | 254,677.79 |
| | | | | PERSONNEL BENEFITS | 3,985.34 | 1,540.46 |
| | | | | TRAVEL | 11,170.73 | 5,201.56 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,199.65 | 22,844.75 |
| | | | | PRINTING AND REPRODUCTION | 591.51 | 160.00 |
| | | | | OTHER SERVICES | 7,200.00 | 4,800.00 |
| | | | | SUPPLIES AND MATERIALS | 10,131.45 | 5,283.49 |

| | | |
|---|---|---|
| EQUIPMENT | 23,145.90 | 8,791.78 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 874,936.88 | 303,754.74 |
| OFFICE TOTALS: | 874,936.88 | 303,754.74 |

2008 HON. JIM MARSHALL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 32,043.60 | 23,720.05 |
| PERSONNEL COMPENSATION | 572,708.99 | 195,104.71 |
| PERSONNEL BENEFITS | 4,688.08 | 1,456.07 |
| TRAVEL | 11,279.20 | 2,211.99 |
| RENT, COMMUNICATION, UTILITIES | 45,851.80 | 15,151.02 |
| PRINTING AND REPRODUCTION | 57,237.55 | 29,860.30 |
| OTHER SERVICES | 4,718.00 | 2,218.00 |
| SUPPLIES AND MATERIALS | 7,174.60 | 1,580.80 |
| EQUIPMENT | 41,807.12 | 12,987.74 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 777,508.94 | 284,290.68 |
| OFFICE TOTALS: | 777,508.94 | 284,290.68 |

2008 HON. JIM MATHESON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 39,927.63 | 38,435.57 |
| PERSONNEL COMPENSATION | 648,460.98 | 225,225.17 |
| PERSONNEL BENEFITS | 3,486.63 | 1,335.38 |
| TRAVEL | 47,469.36 | 18,401.51 |
| RENT, COMMUNICATION, UTILITIES | 51,179.73 | 18,491.40 |
| PRINTING AND REPRODUCTION | 66,300.59 | 47,837.99 |
| OTHER SERVICES | 29,423.46 | 12,923.46 |
| SUPPLIES AND MATERIALS | 10,573.70 | 4,202.89 |
| EQUIPMENT | 20,754.04 | 6,933.96 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,576.12 | 373,787.33 |
| OFFICE TOTALS: | 917,576.12 | 373,787.33 |

2008 HON. DORIS MATSUI
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 44,308.57 | 20,914.93 |
| PERSONNEL COMPENSATION | 597,122.37 | 191,848.75 |
| PERSONNEL BENEFITS | 1,804.06 | 679.44 |
| TRAVEL | 23,617.81 | 7,382.02 |
| RENT, COMMUNICATION, UTILITIES | 96,204.36 | 31,914.36 |
| PRINTING AND REPRODUCTION | 21,962.58 | 298.31 |
| OTHER SERVICES | 19,749.49 | 10,842.89 |
| SUPPLIES AND MATERIALS | 21,108.66 | 4,829.23 |
| EQUIPMENT | 24,674.22 | 8,224.74 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 850,552.12 | 276,934.67 |
| OFFICE TOTALS: | 850,552.12 | 276,934.67 |

2008 HON. CAROLYN MCCARTHY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 41,270.18 | 38,494.92 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. CAROLYN MCCARTHY—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 640,919.67 | 221,684.36 |
| | | | | PERSONNEL BENEFITS | 1,059.83 | 453.81 |
| | | | | TRAVEL | 22,374.33 | 8,511.65 |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,389.25 | 21,441.28 |
| | | | | PRINTING AND REPRODUCTION | 28,708.90 | 28,118.00 |
| | | | | OTHER SERVICES | 10,612.04 | 3,890.96 |
| | | | | SUPPLIES AND MATERIALS | 20,892.25 | 13,811.40 |
| | | | | EQUIPMENT | 12,357.45 | 4,078.26 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 848,583.90 | 340,484.64 |
| | | | | OFFICE TOTALS: | 848,583.90 | 340,484.64 |
| 2008 HON. KEVIN MCCARTHY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 59,309.59 | 26,979.91 |
| | | | | PERSONNEL COMPENSATION | 692,421.46 | 237,440.00 |
| | | | | PERSONNEL BENEFITS | 1,217.35 | 462.00 |
| | | | | TRAVEL | 53,141.37 | 19,964.01 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,054.05 | 27,154.24 |
| | | | | PRINTING AND REPRODUCTION | 49,109.14 | 24,065.34 |
| | | | | OTHER SERVICES | 19,254.72 | 5,928.32 |
| | | | | SUPPLIES AND MATERIALS | 28,051.25 | 10,732.45 |
| | | | | EQUIPMENT | 23,586.48 | 7,862.16 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,004,145.41 | 360,588.43 |
| | | | | OFFICE TOTALS: | 1,004,145.41 | 360,588.43 |
| 2008 HON. MICHAEL T. MCCAUL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 62,269.17 | 11,731.55 |
| | | | | PERSONNEL COMPENSATION | 696,831.31 | 231,824.25 |
| | | | | PERSONNEL BENEFITS | 345.91 | 0.00 |
| | | | | TRAVEL | 70,284.81 | 28,726.59 |
| | | | | RENT, COMMUNICATION, UTILITIES | 93,343.18 | 35,196.73 |
| | | | | PRINTING AND REPRODUCTION | 74,587.97 | 32,339.59 |
| | | | | OTHER SERVICES | 6,190.56 | 5,489.32 |
| | | | | SUPPLIES AND MATERIALS | 14,704.94 | 3,985.26 |
| | | | | EQUIPMENT | 26,320.60 | 9,326.15 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,044,878.45 | 358,619.44 |
| | | | | OFFICE TOTALS: | 1,044,878.45 | 358,619.44 |
| 2008 HON. BETTY MCCOLLUM | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 25,821.37 | 20,337.97 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 723,600.66 | 294,749.77 |
| PERSONNEL BENEFITS | 6,452.52 | 2,197.17 |
| TRAVEL | 46,271.93 | 18,900.08 |
| RENT, COMMUNICATION, UTILITIES | 60,143.13 | 20,137.88 |
| PRINTING AND REPRODUCTION | 20,964.64 | 19,724.91 |
| OTHER SERVICES | 9,473.81 | 4,907.46 |
| SUPPLIES AND MATERIALS | 32,447.89 | 14,923.86 |
| EQUIPMENT | 36,389.78 | 11,597.52 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 961,565.73 | 407,476.62 |
| OFFICE TOTALS: | 961,565.73 | 407,476.62 |

2008 HON. THADDEUS G. MCCOTTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 109,974.87 | 23,981.37 |
| PERSONNEL COMPENSATION | 594,465.42 | 190,869.45 |
| PERSONNEL BENEFITS | 2,725.04 | 515.24 |
| TRAVEL | 56,071.80 | 22,407.54 |
| RENT, COMMUNICATION, UTILITIES | 97,276.48 | 31,441.56 |
| PRINTING AND REPRODUCTION | 107,445.85 | 21,045.39 |
| OTHER SERVICES | 6,168.77 | 2,160.00 |
| SUPPLIES AND MATERIALS | 15,469.28 | 4,173.05 |
| EQUIPMENT | 29,999.56 | 10,971.39 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,019,597.07 | 307,564.99 |
| OFFICE TOTALS: | 1,019,597.07 | 307,564.99 |

2008 HON. JIM MCCRERY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,201.51 | 1,515.34 |
| PERSONNEL COMPENSATION | 531,417.60 | 154,393.49 |
| PERSONNEL BENEFITS | 2,563.07 | 915.58 |
| TRAVEL | 25,553.33 | 6,703.59 |
| RENT, COMMUNICATION, UTILITIES | 62,674.15 | 21,402.85 |
| PRINTING AND REPRODUCTION | 721.89 | 265.55 |
| OTHER SERVICES | 19,864.09 | 5,890.30 |
| SUPPLIES AND MATERIALS | 23,528.82 | 2,737.65 |
| EQUIPMENT | 18,736.64 | 5,785.65 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 691,261.10 | 199,610.00 |
| OFFICE TOTALS: | 691,261.10 | 199,610.00 |

2008 HON. JIM MCDERMOTT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,089.16 | 782.61 |
| PERSONNEL COMPENSATION | 804,842.91 | 276,426.42 |
| PERSONNEL BENEFITS | 4,222.26 | 1,717.32 |
| TRAVEL | 37,180.91 | 10,968.20 |
| RENT, COMMUNICATION, UTILITIES | 72,072.99 | 23,647.64 |
| PRINTING AND REPRODUCTION | 26,765.83 | 10,604.90 |
| OTHER SERVICES | 13,953.00 | 4,453.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JIM MCDERMOTT—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 29,983.70 | 11,263.76 |
| | | | | EQUIPMENT | 29,686.34 | 9,895.71 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,020,797.10 | 349,759.56 |
| | | | | OFFICE TOTALS: | 1,020,797.10 | 349,759.56 |
| 2008 HON. JAMES P. MCGOVERN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 23,379.01 | 5,932.28 |
| | | | | PERSONNEL COMPENSATION | 706,319.37 | 244,012.41 |
| | | | | PERSONNEL BENEFITS | 1,786.23 | 616.47 |
| | | | | TRAVEL | 32,516.30 | 10,647.71 |
| | | | | RENT, COMMUNICATION, UTILITIES | 102,892.01 | 34,856.46 |
| | | | | PRINTING AND REPRODUCTION | 7,668.68 | 7,141.70 |
| | | | | OTHER SERVICES | 9,393.72 | 2,978.47 |
| | | | | SUPPLIES AND MATERIALS | 26,815.39 | 15,857.89 |
| | | | | EQUIPMENT | 29,164.64 | 9,978.56 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 939,935.35 | 332,021.95 |
| | | | | OFFICE TOTALS: | 939,935.35 | 332,021.95 |
| 2008 HON. PATRICK T. MCHENRY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 73,960.89 | 35,279.31 |
| | | | | PERSONNEL COMPENSATION | 590,215.73 | 207,289.36 |
| | | | | PERSONNEL BENEFITS | 2,284.74 | 716.18 |
| | | | | TRAVEL | 48,312.88 | 17,639.07 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,800.49 | 20,754.11 |
| | | | | PRINTING AND REPRODUCTION | 82,169.30 | 57,687.28 |
| | | | | OTHER SERVICES | 894.00 | 447.00 |
| | | | | SUPPLIES AND MATERIALS | 13,728.27 | 4,766.50 |
| | | | | EQUIPMENT | 23,925.33 | 8,736.73 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 892,291.63 | 353,315.54 |
| | | | | OFFICE TOTALS: | 892,291.63 | 353,315.54 |
| 2008 HON. JOHN M MCHUGH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 45,658.17 | 30,552.75 |
| | | | | PERSONNEL COMPENSATION | 668,202.59 | 230,759.22 |
| | | | | PERSONNEL BENEFITS | 4,512.82 | 1,490.70 |
| | | | | TRAVEL | 30,419.28 | 15,424.79 |
| | | | | RENT, COMMUNICATION, UTILITIES | 37,607.72 | 13,643.02 |
| | | | | PRINTING AND REPRODUCTION | 45,132.86 | 44,663.66 |
| | | | | OTHER SERVICES | 8,154.05 | 2,109.22 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 11,949.65 | 2,765.50 |
| EQUIPMENT | 32,393.56 | 12,614.52 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 884,030.70 | 354,023.38 |
| OFFICE TOTALS: | 884,030.70 | 354,023.38 |

2008 HON. MIKE MCINTYRE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 12,598.47 | 10,859.59 |
| PERSONNEL COMPENSATION | 769,610.34 | 263,073.46 |
| PERSONNEL BENEFITS | 1,510.79 | 582.41 |
| TRAVEL | 34,606.14 | 15,021.93 |
| RENT, COMMUNICATION, UTILITIES | 60,492.50 | 23,036.34 |
| PRINTING AND REPRODUCTION | 16,279.38 | 14,755.28 |
| OTHER SERVICES | 17,998.94 | 5,310.00 |
| SUPPLIES AND MATERIALS | 17,217.24 | 8,434.83 |
| EQUIPMENT | 18,948.80 | 6,856.58 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 949,262.60 | 347,930.42 |
| OFFICE TOTALS: | 949,262.60 | 347,930.42 |

2008 HON. HOWARD "BUCK" MCKEON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 58,861.83 | 46,117.73 |
| PERSONNEL COMPENSATION | 693,383.04 | 227,893.09 |
| PERSONNEL BENEFITS | 1,227.24 | 642.71 |
| TRAVEL | 67,930.95 | 28,874.53 |
| RENT, COMMUNICATION, UTILITIES | 88,798.52 | 30,807.31 |
| PRINTING AND REPRODUCTION | 51,352.74 | 36,083.27 |
| OTHER SERVICES | 39,430.80 | 21,463.50 |
| SUPPLIES AND MATERIALS | 20,563.94 | 5,946.86 |
| EQUIPMENT | 23,253.46 | 8,541.83 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,044,802.52 | 406,370.83 |
| OFFICE TOTALS: | 1,044,802.52 | 406,370.83 |

2008 HON. CATHY MCMORRIS RODGERS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 96,691.92 | 11,819.81 |
| PERSONNEL COMPENSATION | 632,635.10 | 207,783.84 |
| PERSONNEL BENEFITS | 1,058.91 | 327.85 |
| TRAVEL | 67,156.52 | 19,411.16 |
| RENT, COMMUNICATION, UTILITIES | 65,041.20 | 21,975.14 |
| PRINTING AND REPRODUCTION | 16,026.74 | 10,016.18 |
| OTHER SERVICES | 569.00 | 80.00 |
| SUPPLIES AND MATERIALS | 16,321.42 | 3,852.05 |
| EQUIPMENT | 31,740.05 | 10,790.25 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 927,240.86 | 286,056.28 |
| OFFICE TOTALS: | 927,240.86 | 286,056.28 |

2008 HON. JERRY MCNERNEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 48,048.71 | 26,224.06 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JERRY MCNERNEY—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 642,567.55 | 203,579.16 |
| | | | | PERSONNEL BENEFITS | 4,897.99 | 1,613.50 |
| | | | | TRAVEL | 69,638.28 | 23,938.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,248.96 | 28,199.41 |
| | | | | PRINTING AND REPRODUCTION | 104,086.77 | 63,796.81 |
| | | | | OTHER SERVICES | 3,307.38 | 1,196.00 |
| | | | | SUPPLIES AND MATERIALS | 13,504.51 | 6,521.78 |
| | | | | EQUIPMENT | 33,356.00 | 11,672.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 997,656.15 | 366,741.57 |
| | | | | OFFICE TOTALS: | 997,656.15 | 366,741.57 |
| 2008 HON. MICHAEL R MCNULTY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 9,646.04 | 4,182.27 |
| | | | | PERSONNEL COMPENSATION | 714,766.74 | 249,440.43 |
| | | | | PERSONNEL BENEFITS | 4,032.16 | 1,272.42 |
| | | | | TRAVEL | 34,891.11 | 13,348.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 86,236.48 | 29,349.64 |
| | | | | PRINTING AND REPRODUCTION | 1,833.88 | 173.80 |
| | | | | OTHER SERVICES | 16,567.36 | 6,053.02 |
| | | | | SUPPLIES AND MATERIALS | 28,868.37 | 3,020.15 |
| | | | | EQUIPMENT | 23,237.50 | 6,167.50 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 920,079.64 | 313,007.23 |
| | | | | OFFICE TOTALS: | 920,079.64 | 313,007.23 |
| 2008 HON. KENDRICK B. MEEK | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 39,589.69 | 380.61 |
| | | | | PERSONNEL COMPENSATION | 633,628.85 | 204,423.67 |
| | | | | PERSONNEL BENEFITS | 3,344.74 | 1,225.18 |
| | | | | TRAVEL | 36,189.55 | 13,926.83 |
| | | | | RENT, COMMUNICATION, UTILITIES | 79,762.27 | 27,664.32 |
| | | | | PRINTING AND REPRODUCTION | 22,655.77 | 897.61 |
| | | | | OTHER SERVICES | 10,347.00 | 5,040.51 |
| | | | | SUPPLIES AND MATERIALS | 11,982.73 | 4,292.08 |
| | | | | EQUIPMENT | 16,938.00 | 5,646.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 854,438.60 | 263,496.81 |
| | | | | OFFICE TOTALS: | 854,438.60 | 263,496.81 |
| 2008 HON. GREGORY W. MEEKS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,973.84 | 480.21 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 651,424.47 | 222,030.18 |
| PERSONNEL BENEFITS | 4,074.72 | 1,422.83 |
| TRAVEL | 29,060.73 | 14,822.50 |
| RENT, COMMUNICATION, UTILITIES | 126,799.30 | 44,831.79 |
| PRINTING AND REPRODUCTION | 4,743.45 | 568.00 |
| OTHER SERVICES | 13,384.74 | 4,217.50 |
| SUPPLIES AND MATERIALS | 29,200.74 | 5,046.91 |
| EQUIPMENT | 20,246.06 | 6,960.02 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 880,908.05 | 300,379.94 |
| OFFICE TOTALS: | 880,908.05 | 300,379.94 |

2008 HON. CHARLIE MELANCON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 62,359.90 | 18,154.46 |
| PERSONNEL COMPENSATION | 585,549.11 | 212,863.78 |
| PERSONNEL BENEFITS | 2,564.99 | 857.87 |
| TRAVEL | 63,561.81 | 26,341.33 |
| RENT, COMMUNICATION, UTILITIES | 49,996.48 | 19,018.88 |
| PRINTING AND REPRODUCTION | 95,964.05 | 42,379.65 |
| OTHER SERVICES | 28,802.88 | 9,758.76 |
| SUPPLIES AND MATERIALS | 20,927.54 | 9,934.69 |
| EQUIPMENT | 16,906.50 | 5,709.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 926,633.26 | 345,018.42 |
| OFFICE TOTALS: | 926,633.26 | 345,018.42 |

2008 HON. JOHN L MICA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 65,981.41 | 60,116.20 |
| PERSONNEL COMPENSATION | 652,004.53 | 219,196.93 |
| PERSONNEL BENEFITS | 2,269.01 | 490.53 |
| TRAVEL | 32,759.25 | 10,488.89 |
| RENT, COMMUNICATION, UTILITIES | 81,333.92 | 26,655.03 |
| PRINTING AND REPRODUCTION | 59,802.13 | 44,801.91 |
| OTHER SERVICES | 4,953.64 | 3,695.95 |
| SUPPLIES AND MATERIALS | 17,951.24 | 3,160.36 |
| EQUIPMENT | 31,759.42 | 14,509.18 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 948,814.55 | 383,114.98 |
| OFFICE TOTALS: | 948,814.55 | 383,114.98 |

2008 HON. MICHAEL H. MICHAUD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 4,655.59 | 2,596.46 |
| PERSONNEL COMPENSATION | 692,543.08 | 222,592.24 |
| PERSONNEL BENEFITS | 4,089.89 | 1,818.16 |
| TRAVEL | 61,794.29 | 19,123.05 |
| RENT, COMMUNICATION, UTILITIES | 86,369.42 | 29,401.01 |
| PRINTING AND REPRODUCTION | 4,828.88 | 4,049.01 |
| OTHER SERVICES | 7,655.18 | 3,304.18 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. MICHAEL H. MICHAUD—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 45,621.33 | 21,358.16 |
| | | | | EQUIPMENT | 29,512.04 | 3,212.27 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 937,069.70 | 307,454.54 |
| | | | | OFFICE TOTALS: | 937,069.70 | 307,454.54 |
| 2008 HON. BRAD MILLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 21,461.45 | 19,878.93 |
| | | | | PERSONNEL COMPENSATION | 674,103.30 | 228,461.95 |
| | | | | PERSONNEL BENEFITS | 1,880.68 | 653.21 |
| | | | | TRAVEL | 28,878.86 | 8,693.77 |
| | | | | RENT, COMMUNICATION, UTILITIES | 58,854.50 | 20,961.20 |
| | | | | PRINTING AND REPRODUCTION | 20,166.69 | 19,702.07 |
| | | | | OTHER SERVICES | 16,751.55 | 3,100.00 |
| | | | | SUPPLIES AND MATERIALS | 9,073.90 | 2,228.82 |
| | | | | EQUIPMENT | 26,464.64 | 11,018.30 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 857,635.57 | 314,698.25 |
| | | | | OFFICE TOTALS: | 857,635.57 | 314,698.25 |
| 2008 HON. CANDICE S. MILLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 130,478.05 | 31,593.65 |
| | | | | PERSONNEL COMPENSATION | 596,192.29 | 195,522.46 |
| | | | | PERSONNEL BENEFITS | 6,590.42 | 2,245.93 |
| | | | | TRAVEL | 67,249.02 | 31,775.79 |
| | | | | RENT, COMMUNICATION, UTILITIES | 51,463.06 | 17,449.06 |
| | | | | PRINTING AND REPRODUCTION | 131,158.58 | 80,084.20 |
| | | | | OTHER SERVICES | 3,277.00 | 268.50 |
| | | | | SUPPLIES AND MATERIALS | 17,912.41 | 8,217.73 |
| | | | | EQUIPMENT | 21,416.08 | 7,246.59 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,025,736.91 | 374,403.91 |
| | | | | OFFICE TOTALS: | 1,025,736.91 | 374,403.91 |
| 2008 HON. GARY G. MILLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 84,942.21 | 60,073.61 |
| | | | | PERSONNEL COMPENSATION | 585,797.28 | 197,083.33 |
| | | | | PERSONNEL BENEFITS | 4,924.26 | 1,587.27 |
| | | | | TRAVEL | 39,890.32 | 15,209.51 |
| | | | | RENT, COMMUNICATION, UTILITIES | 75,364.51 | 26,078.91 |
| | | | | PRINTING AND REPRODUCTION | 73,473.87 | 53,076.21 |
| | | | | OTHER SERVICES | 4,529.81 | 3,199.75 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 21,764.19 | 5,763.90 |
| EQUIPMENT | 35,770.50 | 12,270.45 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 926,456.95 | 374,342.94 |
| OFFICE TOTALS: | 926,456.95 | 374,342.94 |

2008 HON. GEORGE MILLER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 46,814.79 | 33,574.25 |
| PERSONNEL COMPENSATION | 625,197.34 | 199,375.68 |
| PERSONNEL BENEFITS | 2,655.20 | 779.15 |
| TRAVEL | 50,186.20 | 19,036.82 |
| RENT, COMMUNICATION, UTILITIES | 98,453.09 | 35,579.07 |
| PRINTING AND REPRODUCTION | 36,639.58 | 20,123.52 |
| OTHER SERVICES | 4,769.99 | 3,113.57 |
| SUPPLIES AND MATERIALS | 30,372.49 | 14,909.73 |
| EQUIPMENT | 35,753.38 | 11,100.83 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 930,842.06 | 337,592.62 |
| OFFICE TOTALS: | 930,842.06 | 337,592.62 |

2008 HON. JEFF MILLER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 19,224.43 | 13,845.79 |
| PERSONNEL COMPENSATION | 616,354.93 | 203,176.43 |
| PERSONNEL BENEFITS | 1,474.11 | 107.54 |
| TRAVEL | 53,716.21 | 17,790.96 |
| RENT, COMMUNICATION, UTILITIES | 105,272.32 | 35,978.14 |
| PRINTING AND REPRODUCTION | 18,561.85 | 14,614.01 |
| OTHER SERVICES | 35,929.10 | 12,098.85 |
| SUPPLIES AND MATERIALS | 17,384.88 | 3,905.14 |
| EQUIPMENT | 5,098.62 | 2,222.11 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 873,016.45 | 303,738.97 |
| OFFICE TOTALS: | 873,016.45 | 303,738.97 |

2008 HON. HARRY E. MITCHELL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 114,004.50 | 5,754.59 |
| PERSONNEL COMPENSATION | 565,211.19 | 188,008.30 |
| PERSONNEL BENEFITS | 3,250.49 | 1,282.90 |
| TRAVEL | 50,759.51 | 17,199.86 |
| RENT, COMMUNICATION, UTILITIES | 50,608.93 | 18,529.89 |
| PRINTING AND REPRODUCTION | 78,543.07 | 18,024.60 |
| OTHER SERVICES | 8,309.97 | 1,421.39 |
| SUPPLIES AND MATERIALS | 8,942.56 | 3,427.03 |
| EQUIPMENT | 30,021.86 | 11,624.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 909,652.08 | 265,273.31 |
| OFFICE TOTALS: | 909,652.08 | 265,273.31 |

2008 HON. ALAN B MOLLOHAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,405.42 | 662.52 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ALAN B MOLLOHAN—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 759,355.90 | 253,170.46 |
| | | | | PERSONNEL BENEFITS | 1,665.52 | 558.74 |
| | | | | TRAVEL | 17,002.28 | 6,086.35 |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,493.64 | 24,725.98 |
| | | | | PRINTING AND REPRODUCTION | 2,486.32 | 1,367.50 |
| | | | | OTHER SERVICES | 4,309.21 | 770.36 |
| | | | | SUPPLIES AND MATERIALS | 36,161.91 | 21,785.06 |
| | | | | EQUIPMENT | 31,915.53 | 15,562.17 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 926,795.73 | 324,689.14 |
| | | | | OFFICE TOTALS: | 926,795.73 | 324,689.14 |
| 2008 HON. DENNIS MOORE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 81,183.51 | 9,184.41 |
| | | | | PERSONNEL COMPENSATION | 715,156.83 | 237,362.77 |
| | | | | PERSONNEL BENEFITS | 5,895.03 | 2,059.53 |
| | | | | TRAVEL | 23,122.50 | 8,671.10 |
| | | | | RENT, COMMUNICATION, UTILITIES | 71,746.29 | 26,313.65 |
| | | | | PRINTING AND REPRODUCTION | 4,856.23 | 818.07 |
| | | | | OTHER SERVICES | 12,896.23 | 654.88 |
| | | | | SUPPLIES AND MATERIALS | 23,817.60 | 4,769.18 |
| | | | | EQUIPMENT | 23,625.59 | 8,675.53 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 962,299.81 | 298,509.12 |
| | | | | OFFICE TOTALS: | 962,299.81 | 298,509.12 |
| 2008 HON. GWEN MOORE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 44,700.36 | 43,054.08 |
| | | | | PERSONNEL COMPENSATION | 658,464.90 | 217,621.91 |
| | | | | PERSONNEL BENEFITS | 4,271.72 | 1,244.09 |
| | | | | TRAVEL | 23,158.82 | 9,064.43 |
| | | | | RENT, COMMUNICATION, UTILITIES | 40,990.32 | 15,030.21 |
| | | | | PRINTING AND REPRODUCTION | 24,071.41 | 1,536.09 |
| | | | | OTHER SERVICES | 9,222.89 | 1,040.00 |
| | | | | SUPPLIES AND MATERIALS | 11,034.31 | 4,140.58 |
| | | | | EQUIPMENT | 21,548.17 | 8,815.39 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 837,462.90 | 301,546.78 |
| | | | | OFFICE TOTALS: | 837,462.90 | 301,546.78 |
| 2008 HON. JAMES P MORAN JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 135,955.13 | 134,221.70 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 578,897.93 | 200,369.96 |
| PERSONNEL BENEFITS | 2,437.49 | 519.43 |
| TRAVEL | 1,036.80 | 493.30 |
| RENT, COMMUNICATION, UTILITIES | 86,466.11 | 32,640.32 |
| PRINTING AND REPRODUCTION | 80,052.73 | 79,561.73 |
| OTHER SERVICES | 14,225.83 | 10,325.83 |
| SUPPLIES AND MATERIALS | 16,323.52 | 5,383.90 |
| EQUIPMENT | 31,189.59 | 10,396.53 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,585.13 | 473,912.70 |
| OFFICE TOTALS: | 946,585.13 | 473,912.70 |

2008 HON. JERRY MORAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,977.22 | 944.42 |
| PERSONNEL COMPENSATION | 807,195.09 | 261,032.23 |
| PERSONNEL BENEFITS | 1,754.75 | 480.05 |
| TRAVEL | 91,493.28 | 38,665.79 |
| RENT, COMMUNICATION, UTILITIES | 47,433.60 | 18,009.84 |
| PRINTING AND REPRODUCTION | 1,963.46 | 1,099.01 |
| OTHER SERVICES | 15,495.00 | 5,365.00 |
| SUPPLIES AND MATERIALS | 15,454.37 | 1,076.35 |
| EQUIPMENT | 20,513.09 | 6,828.15 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,005,279.86 | 333,500.84 |
| OFFICE TOTALS: | 1,005,279.86 | 333,500.84 |

2008 HON. CHRISTOPHER S. MURPHY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 116,757.32 | 48,706.06 |
| PERSONNEL COMPENSATION | 566,873.83 | 189,155.47 |
| PERSONNEL BENEFITS | 2,940.67 | 983.80 |
| TRAVEL | 27,952.69 | 10,928.45 |
| RENT, COMMUNICATION, UTILITIES | 39,903.37 | 13,008.31 |
| PRINTING AND REPRODUCTION | 160,943.77 | 70,533.47 |
| OTHER SERVICES | 4,475.48 | 1,809.48 |
| SUPPLIES AND MATERIALS | 9,936.80 | 3,465.82 |
| EQUIPMENT | 32,868.20 | 10,981.17 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 962,652.13 | 349,572.03 |
| OFFICE TOTALS: | 962,652.13 | 349,572.03 |

2008 HON. PATRICK J. MURPHY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 95,970.37 | 90,774.70 |
| PERSONNEL COMPENSATION | 617,650.60 | 202,570.84 |
| PERSONNEL BENEFITS | 4,552.64 | 1,766.66 |
| TRAVEL | 14,616.18 | 5,142.53 |
| RENT, COMMUNICATION, UTILITIES | 74,797.86 | 25,913.90 |
| PRINTING AND REPRODUCTION | 30,895.10 | 21,768.09 |
| OTHER SERVICES | 22,989.80 | 9,231.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. PATRICK J. MURPHY—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 35,486.81 | 15,169.37 |
| | | | | EQUIPMENT | 20,528.78 | 7,081.70 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,488.14 | 379,418.79 |
| | | | | OFFICE TOTALS: | 917,488.14 | 379,418.79 |
| 2008 HON. TIM MURPHY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 152,891.15 | 77,013.44 |
| | | | | PERSONNEL COMPENSATION | 525,911.94 | 169,664.01 |
| | | | | PERSONNEL BENEFITS | 1,062.10 | 605.98 |
| | | | | TRAVEL | 42,176.74 | 12,954.58 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,073.89 | 18,428.68 |
| | | | | PRINTING AND REPRODUCTION | 156,568.38 | 76,109.96 |
| | | | | OTHER SERVICES | 6,567.25 | 2,007.00 |
| | | | | SUPPLIES AND MATERIALS | 24,300.29 | 4,123.29 |
| | | | | EQUIPMENT | 33,327.00 | 11,109.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 998,878.74 | 372,015.94 |
| | | | | OFFICE TOTALS: | 998,878.74 | 372,015.94 |
| 2008 HON. JOHN P MURTHA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,489.44 | 1,757.60 |
| | | | | PERSONNEL COMPENSATION | 730,224.52 | 248,993.56 |
| | | | | PERSONNEL BENEFITS | 2,318.33 | 977.51 |
| | | | | TRAVEL | 15,635.92 | 5,351.49 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,916.07 | 23,004.23 |
| | | | | PRINTING AND REPRODUCTION | 1,201.20 | 938.20 |
| | | | | OTHER SERVICES | 1,552.70 | 923.85 |
| | | | | SUPPLIES AND MATERIALS | 12,883.87 | 4,285.41 |
| | | | | EQUIPMENT | 19,493.37 | 6,899.37 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 857,715.42 | 293,131.22 |
| | | | | OFFICE TOTALS: | 857,715.42 | 293,131.22 |
| 2008 HON. MARILYN N. MUSGRAVE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 16,301.97 | 1,014.14 |
| | | | | PERSONNEL COMPENSATION | 646,611.87 | 204,598.75 |
| | | | | PERSONNEL BENEFITS | 1,444.65 | 484.80 |
| | | | | TRAVEL | 65,417.06 | 26,101.40 |
| | | | | RENT, COMMUNICATION, UTILITIES | 98,989.06 | 35,602.12 |
| | | | | PRINTING AND REPRODUCTION | 15,779.46 | 582.41 |
| | | | | OTHER SERVICES | 6,614.94 | 513.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 35,145.46 | 12,308.58 |
| EQUIPMENT | 43,220.10 | 14,952.32 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 929,524.57 | 296,157.52 |
| OFFICE TOTALS: | 929,524.57 | 296,157.52 |

2008 HON. SUE MYRICK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,962.87 | 1,440.35 |
| PERSONNEL COMPENSATION | 725,033.03 | 249,564.89 |
| PERSONNEL BENEFITS | 2,443.21 | 930.28 |
| TRAVEL | 52,641.56 | 22,750.08 |
| RENT, COMMUNICATION, UTILITIES | 85,144.77 | 31,250.41 |
| PRINTING AND REPRODUCTION | 7,308.01 | 6,486.56 |
| OTHER SERVICES | 8,892.25 | 6,667.75 |
| SUPPLIES AND MATERIALS | 22,062.60 | 11,502.77 |
| EQUIPMENT | 18,177.64 | 5,965.12 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 924,665.94 | 336,558.21 |
| OFFICE TOTALS: | 924,665.94 | 336,558.21 |

2008 HON. JERROLD NADLER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 27,503.01 | 288.76 |
| PERSONNEL COMPENSATION | 890,309.34 | 283,787.48 |
| PERSONNEL BENEFITS | 6,841.26 | 1,815.35 |
| TRAVEL | 19,719.86 | 4,104.12 |
| RENT, COMMUNICATION, UTILITIES | 100,951.91 | 28,563.53 |
| PRINTING AND REPRODUCTION | 10,726.40 | 193.20 |
| OTHER SERVICES | 11,047.06 | 5,617.69 |
| SUPPLIES AND MATERIALS | 21,761.82 | 2,834.50 |
| EQUIPMENT | 14,692.37 | 4,455.03 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,103,553.03 | 331,659.66 |
| OFFICE TOTALS: | 1,103,553.03 | 331,659.66 |

2008 HON. GRACE F. NAPOLITANO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,790.62 | 553.11 |
| PERSONNEL COMPENSATION | 560,572.97 | 200,832.86 |
| PERSONNEL BENEFITS | 6,011.51 | 2,284.13 |
| TRAVEL | 49,957.50 | 17,285.31 |
| RENT, COMMUNICATION, UTILITIES | 74,845.81 | 26,475.33 |
| PRINTING AND REPRODUCTION | 1,502.21 | 673.97 |
| OTHER SERVICES | 8,695.00 | 5,435.00 |
| SUPPLIES AND MATERIALS | 26,640.51 | 13,847.03 |
| EQUIPMENT | 48,466.60 | 17,089.60 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 778,482.73 | 284,476.34 |
| OFFICE TOTALS: | 778,482.73 | 284,476.34 |

2008 HON. RICHARD E NEAL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,384.39 | 815.82 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. RICHARD E NEAL—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 732,155.11 | 250,749.16 |
| | | | | PERSONNEL BENEFITS | 2,869.91 | 1,094.00 |
| | | | | TRAVEL | 22,260.47 | 7,758.62 |
| | | | | RENT, COMMUNICATION, UTILITIES | 40,632.43 | 14,133.18 |
| | | | | PRINTING AND REPRODUCTION | 1,953.76 | 1,029.30 |
| | | | | OTHER SERVICES | 11,823.65 | 5,391.69 |
| | | | | SUPPLIES AND MATERIALS | 13,479.90 | 4,548.35 |
| | | | | EQUIPMENT | 32,665.44 | 10,922.48 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 861,225.06 | 296,442.60 |
| | | | | OFFICE TOTALS: | 861,225.06 | 296,442.60 |
| 2008 HON. RANDY NEUGEBAUER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 53,403.21 | 50,978.23 |
| | | | | PERSONNEL COMPENSATION | 611,619.40 | 200,543.80 |
| | | | | PERSONNEL BENEFITS | 347.80 | 347.80 |
| | | | | TRAVEL | 58,755.62 | 14,692.75 |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,303.62 | 25,946.19 |
| | | | | PRINTING AND REPRODUCTION | 13,471.84 | 8,474.77 |
| | | | | OTHER SERVICES | 4,635.44 | 4,238.29 |
| | | | | SUPPLIES AND MATERIALS | 13,452.09 | 3,581.62 |
| | | | | EQUIPMENT | 40,472.36 | 12,724.12 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 866,461.38 | 321,527.57 |
| | | | | OFFICE TOTALS: | 866,461.38 | 321,527.57 |
| 2008 HON. ELEANOR HOLMES NORTON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 78,242.67 | 458.87 |
| | | | | PERSONNEL COMPENSATION | 778,919.89 | 255,152.90 |
| | | | | PERSONNEL BENEFITS | 7,044.23 | 2,463.59 |
| | | | | TRAVEL | 5,970.30 | 2,305.10 |
| | | | | RENT, COMMUNICATION, UTILITIES | 108,790.37 | 45,996.61 |
| | | | | PRINTING AND REPRODUCTION | 37,418.24 | 1,134.01 |
| | | | | OTHER SERVICES | 6,417.77 | 1,687.88 |
| | | | | SUPPLIES AND MATERIALS | 24,383.58 | 5,345.98 |
| | | | | EQUIPMENT | 18,852.54 | 8,649.86 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,066,039.59 | 323,194.80 |
| | | | | OFFICE TOTALS: | 1,066,039.59 | 323,194.80 |
| 2008 HON. DEVIN NUNES | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 21,359.78 | 2,099.54 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 638,833.35 | 217,583.31 |
| PERSONNEL BENEFITS | 3,969.19 | 1,550.53 |
| TRAVEL | 79,862.42 | 31,171.24 |
| RENT, COMMUNICATION, UTILITIES | 54,957.02 | 20,213.75 |
| PRINTING AND REPRODUCTION | 51,890.85 | 42,550.55 |
| OTHER SERVICES | 1,040.00 | 165.00 |
| SUPPLIES AND MATERIALS | 12,266.75 | 5,606.75 |
| EQUIPMENT | 30,636.60 | 14,479.67 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 894,815.96 | 335,420.34 |
| OFFICE TOTALS: | 894,815.96 | 335,420.34 |

2008 HON. JAMES L OBERSTAR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,378.12 | 877.09 |
| PERSONNEL COMPENSATION | 800,966.09 | 262,680.31 |
| PERSONNEL BENEFITS | 1,237.35 | 529.36 |
| TRAVEL | 38,916.82 | 16,905.92 |
| RENT, COMMUNICATION, UTILITIES | 50,526.57 | 19,117.79 |
| PRINTING AND REPRODUCTION | 530.70 | 147.60 |
| OTHER SERVICES | 25,226.00 | 2,824.54 |
| SUPPLIES AND MATERIALS | 9,490.39 | 2,271.14 |
| EQUIPMENT | 32,254.93 | 11,472.03 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 961,526.97 | 316,825.78 |
| OFFICE TOTALS: | 961,526.97 | 316,825.78 |

2008 HON. DAVID R OBEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 50,274.96 | 47,525.38 |
| PERSONNEL COMPENSATION | 497,845.75 | 163,147.25 |
| TRAVEL | 21,546.85 | 7,283.13 |
| RENT, COMMUNICATION, UTILITIES | 45,253.12 | 26,150.14 |
| PRINTING AND REPRODUCTION | 23,707.30 | 23,223.70 |
| OTHER SERVICES | 1,154.58 | 454.86 |
| SUPPLIES AND MATERIALS | 9,994.17 | 3,497.08 |
| EQUIPMENT | 22,580.41 | 7,701.95 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 672,357.14 | 278,983.49 |
| OFFICE TOTALS: | 672,357.14 | 278,983.49 |

2008 HON. JOHN OLVER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 41,912.30 | 1,819.51 |
| PERSONNEL COMPENSATION | 671,715.01 | 229,971.69 |
| PERSONNEL BENEFITS | 3,276.51 | 1,188.44 |
| TRAVEL | 47,251.51 | 18,281.71 |
| RENT, COMMUNICATION, UTILITIES | 64,401.41 | 19,561.58 |
| PRINTING AND REPRODUCTION | 20,553.21 | 19,756.61 |
| OTHER SERVICES | 16,353.07 | 6,101.85 |
| SUPPLIES AND MATERIALS | 30,563.29 | 4,568.09 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOHN OLVER—Con. | | | | | | |
| | | | | EQUIPMENT | 20,344.63 | 8,269.71 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 916,370.94 | 309,519.19 |
| | | | | OFFICE TOTALS: | 916,370.94 | 309,519.19 |
| 2008 HON. SOLOMON P ORTIZ | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 18,437.03 | 16,263.59 |
| | | | | PERSONNEL COMPENSATION | 616,445.10 | 195,645.52 |
| | | | | PERSONNEL BENEFITS | 2,655.44 | 1,235.69 |
| | | | | TRAVEL | 48,841.13 | 16,193.18 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,622.14 | 24,673.67 |
| | | | | PRINTING AND REPRODUCTION | 11,422.02 | 7,516.87 |
| | | | | OTHER SERVICES | 4,969.73 | 826.50 |
| | | | | SUPPLIES AND MATERIALS | 18,200.06 | 6,979.56 |
| | | | | EQUIPMENT | 19,718.28 | 6,572.76 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 808,310.93 | 275,907.34 |
| | | | | OFFICE TOTALS: | 808,310.93 | 275,907.34 |
| 2008 HON. FRANK PALLONE JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 98,750.03 | 97,233.87 |
| | | | | PERSONNEL COMPENSATION | 655,845.89 | 221,794.02 |
| | | | | PERSONNEL BENEFITS | 3,387.76 | 1,321.74 |
| | | | | TRAVEL | 8,499.80 | 4,705.37 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,145.96 | 24,222.89 |
| | | | | PRINTING AND REPRODUCTION | 44,948.13 | 44,349.63 |
| | | | | OTHER SERVICES | 1,952.00 | 630.87 |
| | | | | SUPPLIES AND MATERIALS | 10,324.51 | 1,988.88 |
| | | | | EQUIPMENT | 18,689.30 | 6,173.10 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 911,543.38 | 402,420.37 |
| | | | | OFFICE TOTALS: | 911,543.38 | 402,420.37 |
| 2008 HON. BILL PASCRELL, JR. | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 71,840.49 | 42,048.11 |
| | | | | PERSONNEL COMPENSATION | 631,472.26 | 207,708.37 |
| | | | | PERSONNEL BENEFITS | 2,428.50 | 981.69 |
| | | | | TRAVEL | 15,572.49 | 6,805.09 |
| | | | | RENT, COMMUNICATION, UTILITIES | 78,771.52 | 26,791.26 |
| | | | | PRINTING AND REPRODUCTION | 30,097.65 | 18,604.82 |
| | | | | OTHER SERVICES | 45,299.85 | 14,609.99 |
| | | | | SUPPLIES AND MATERIALS | 25,007.35 | 9,879.20 |

| | | |
|---|---|---|
| EQUIPMENT | 22,991.25 | 7,452.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 923,481.36 | 334,880.53 |
| OFFICE TOTALS: | 923,481.36 | 334,880.53 |

2008 HON. ED PASTOR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 147,964.15 | 1,947.48 |
| PERSONNEL COMPENSATION | 546,974.59 | 182,079.25 |
| PERSONNEL BENEFITS | 1,766.49 | 302.87 |
| TRAVEL | 25,751.45 | 8,432.73 |
| RENT, COMMUNICATION, UTILITIES | 45,602.08 | 15,602.06 |
| PRINTING AND REPRODUCTION | 70,768.11 | 192.10 |
| OTHER SERVICES | 962.33 | 325.00 |
| SUPPLIES AND MATERIALS | 6,970.55 | 1,754.62 |
| EQUIPMENT | 34,073.32 | 11,189.74 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 880,833.07 | 221,825.85 |
| OFFICE TOTALS: | 880,833.07 | 221,825.85 |

2008 HON. RON PAUL
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,847.43 | 1,582.52 |
| PERSONNEL COMPENSATION | 758,282.56 | 245,589.98 |
| PERSONNEL BENEFITS | 4,483.44 | 1,513.79 |
| TRAVEL | 36,614.91 | 9,668.35 |
| RENT, COMMUNICATION, UTILITIES | 50,672.52 | 17,562.32 |
| PRINTING AND REPRODUCTION | 1,861.70 | 334.35 |
| OTHER SERVICES | 2,029.72 | 495.36 |
| SUPPLIES AND MATERIALS | 13,029.28 | 2,677.29 |
| EQUIPMENT | 14,188.79 | 4,688.10 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 889,010.35 | 284,112.06 |
| OFFICE TOTALS: | 889,010.35 | 284,112.06 |

2008 HON. DONALD M PAYNE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 40,731.54 | 665.09 |
| PERSONNEL COMPENSATION | 631,428.07 | 218,952.05 |
| PERSONNEL BENEFITS | 1,109.49 | 490.52 |
| TRAVEL | 31,896.59 | 28,118.83 |
| RENT, COMMUNICATION, UTILITIES | 126,579.49 | 44,756.34 |
| PRINTING AND REPRODUCTION | 22,597.85 | 434.60 |
| OTHER SERVICES | 3,654.19 | 2,669.53 |
| SUPPLIES AND MATERIALS | 29,147.09 | 9,997.17 |
| EQUIPMENT | 26,913.21 | 9,095.69 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 914,057.52 | 315,179.82 |
| OFFICE TOTALS: | 914,057.52 | 315,179.82 |

2008 HON. STEVAN PEARCE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,552.26 | 21,273.85 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. STEVAN PEARCE—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 683,702.18 | 237,438.66 |
| | | | | PERSONNEL BENEFITS | 4,410.01 | 1,519.05 |
| | | | | TRAVEL | 78,632.32 | 34,090.09 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,727.34 | 22,474.00 |
| | | | | PRINTING AND REPRODUCTION | 51,088.06 | 36,262.51 |
| | | | | OTHER SERVICES | 17,669.42 | 5,796.76 |
| | | | | SUPPLIES AND MATERIALS | 16,115.37 | 5,404.25 |
| | | | | EQUIPMENT | 21,383.49 | 6,356.25 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 979,280.45 | 370,615.42 |
| | | | | OFFICE TOTALS: | 979,280.45 | 370,615.42 |
| 2008 HON. NANCY PELOSI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 99,894.55 | 50,097.48 |
| | | | | PERSONNEL COMPENSATION | 813,564.03 | 298,500.04 |
| | | | | PERSONNEL BENEFITS | 6,044.54 | 1,914.99 |
| | | | | TRAVEL | 5,773.34 | 683.53 |
| | | | | RENT, COMMUNICATION, UTILITIES | 64,228.41 | 22,053.31 |
| | | | | PRINTING AND REPRODUCTION | 59,185.75 | 55,625.23 |
| | | | | OTHER SERVICES | 12,697.77 | 4,580.08 |
| | | | | SUPPLIES AND MATERIALS | 54,998.13 | 13,177.92 |
| | | | | EQUIPMENT | 35,548.36 | 12,391.12 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,151,934.88 | 459,023.70 |
| | | | | OFFICE TOTALS: | 1,151,934.88 | 459,023.70 |
| 2008 HON. MIKE PENCE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,173.18 | 31,637.63 |
| | | | | PERSONNEL COMPENSATION | 715,908.46 | 237,772.24 |
| | | | | PERSONNEL BENEFITS | 2,751.97 | 784.60 |
| | | | | TRAVEL | 40,162.89 | 17,233.25 |
| | | | | RENT, COMMUNICATION, UTILITIES | 48,633.49 | 17,024.53 |
| | | | | PRINTING AND REPRODUCTION | 38,114.58 | 30,682.28 |
| | | | | OTHER SERVICES | 16,178.91 | 6,190.16 |
| | | | | SUPPLIES AND MATERIALS | 16,146.83 | 4,718.98 |
| | | | | EQUIPMENT | 20,489.86 | 7,849.01 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 932,560.17 | 353,892.68 |
| | | | | OFFICE TOTALS: | 932,560.17 | 353,892.68 |
| 2008 HON. ED PERLMUTTER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 93,818.83 | 5,012.21 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 595,643.96 | 205,572.74 |
| PERSONNEL BENEFITS | 3,108.60 | 868.36 |
| TRAVEL | 39,078.22 | 15,063.40 |
| RENT, COMMUNICATION, UTILITIES | 61,045.45 | 21,210.22 |
| PRINTING AND REPRODUCTION | 115,141.43 | 36,096.32 |
| OTHER SERVICES | 19,095.42 | 9,295.84 |
| SUPPLIES AND MATERIALS | 22,323.51 | 11,363.04 |
| EQUIPMENT | 20,217.11 | 7,365.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 969,472.53 | 311,847.13 |
| OFFICE TOTALS: | 969,472.53 | 311,847.13 |

2008 HON. COLLIN C PETERSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,781.68 | 1,249.28 |
| PERSONNEL COMPENSATION | 713,453.39 | 242,072.34 |
| PERSONNEL BENEFITS | 589.79 | 196.67 |
| TRAVEL | 60,770.54 | 31,391.57 |
| RENT, COMMUNICATION, UTILITIES | 43,849.18 | 15,479.57 |
| PRINTING AND REPRODUCTION | 3,457.41 | 535.55 |
| OTHER SERVICES | 2,511.97 | 1,208.70 |
| SUPPLIES AND MATERIALS | 34,256.68 | 2,542.66 |
| EQUIPMENT | 23,391.36 | 8,792.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 889,062.00 | 303,468.35 |
| OFFICE TOTALS: | 889,062.00 | 303,468.35 |

2008 HON. JOHN E. PETERSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 4,072.96 | 1,556.32 |
| PERSONNEL COMPENSATION | 673,286.39 | 216,984.78 |
| PERSONNEL BENEFITS | 2,174.57 | 731.93 |
| TRAVEL | 69,747.59 | 25,048.20 |
| RENT, COMMUNICATION, UTILITIES | 55,181.10 | 19,274.42 |
| PRINTING AND REPRODUCTION | 670.20 | 0.00 |
| OTHER SERVICES | 1,420.14 | 795.14 |
| SUPPLIES AND MATERIALS | 16,668.05 | 4,697.42 |
| EQUIPMENT | 30,504.60 | 10,168.20 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 853,725.60 | 279,256.41 |
| OFFICE TOTALS: | 853,725.60 | 279,256.41 |

2008 HON. THOMAS PETRI
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 98,226.26 | 47,978.49 |
| PERSONNEL COMPENSATION | 694,612.91 | 246,585.84 |
| PERSONNEL BENEFITS | 2,330.98 | 902.99 |
| TRAVEL | 20,800.51 | 7,035.86 |
| RENT, COMMUNICATION, UTILITIES | 23,915.39 | 8,013.94 |
| PRINTING AND REPRODUCTION | 43,547.66 | 20,130.06 |
| SUPPLIES AND MATERIALS | –1,548.92 | 44.24 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. THOMAS PETRI—Con. | | | | | | |
| | | | | EQUIPMENT | 14,948.70 | 5,000.46 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 896,833.49 | 335,691.88 |
| | | | | OFFICE TOTALS: | 896,833.49 | 335,691.88 |
| 2008 HON. CHARLES "CHIP" PICKERING | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,525.22 | 468.48 |
| | | | | PERSONNEL COMPENSATION | 727,047.12 | 243,895.75 |
| | | | | TRAVEL | 39,531.39 | 14,462.21 |
| | | | | RENT, COMMUNICATION, UTILITIES | 62,652.74 | 22,593.12 |
| | | | | PRINTING AND REPRODUCTION | 289.72 | 5.13 |
| | | | | OTHER SERVICES | 13,043.87 | 5,143.87 |
| | | | | SUPPLIES AND MATERIALS | 16,744.11 | 6,277.88 |
| | | | | EQUIPMENT | 26,767.74 | 8,488.14 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 887,601.91 | 301,334.58 |
| | | | | OFFICE TOTALS: | 887,601.91 | 301,334.58 |
| 2008 HON. JOSEPH R. PITTS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 34,879.09 | 30,056.50 |
| | | | | PERSONNEL COMPENSATION | 713,847.40 | 232,900.70 |
| | | | | PERSONNEL BENEFITS | 2,738.11 | 926.07 |
| | | | | TRAVEL | 23,934.31 | 9,903.74 |
| | | | | RENT, COMMUNICATION, UTILITIES | 49,635.00 | 17,142.04 |
| | | | | PRINTING AND REPRODUCTION | 43,510.96 | 42,109.53 |
| | | | | OTHER SERVICES | 17,130.00 | 5,430.00 |
| | | | | SUPPLIES AND MATERIALS | 23,409.40 | 5,731.74 |
| | | | | EQUIPMENT | 23,011.65 | 6,782.55 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 932,095.92 | 350,982.87 |
| | | | | OFFICE TOTALS: | 932,095.92 | 350,982.87 |
| 2008 HON. TODD RUSSELL PLATTS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 64,186.19 | 33,079.01 |
| | | | | PERSONNEL COMPENSATION | 610,829.98 | 208,420.52 |
| | | | | PERSONNEL BENEFITS | 2,263.77 | 821.13 |
| | | | | TRAVEL | 16,369.62 | 7,418.47 |
| | | | | RENT, COMMUNICATION, UTILITIES | 83,676.29 | 28,611.35 |
| | | | | PRINTING AND REPRODUCTION | 65,740.37 | 61,966.15 |
| | | | | OTHER SERVICES | 3,761.86 | 1,516.09 |
| | | | | SUPPLIES AND MATERIALS | 11,945.70 | 1,526.82 |
| | | | | EQUIPMENT | 34,003.44 | 11,334.48 |

| | | |
|---|---|---|
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 892,777.22 | 354,694.02 |
| OFFICE TOTALS: | 892,777.22 | 354,694.02 |

2008 HON. TED POE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,749.23 | 476.95 |
| PERSONNEL COMPENSATION | 534,431.75 | 174,916.64 |
| PERSONNEL BENEFITS | 4,588.40 | 1,414.09 |
| TRAVEL | 68,439.72 | 22,323.07 |
| RENT, COMMUNICATION, UTILITIES | 70,246.12 | 23,128.53 |
| PRINTING AND REPRODUCTION | 18,452.75 | 12,690.24 |
| OTHER SERVICES | 13,513.00 | 8,148.25 |
| SUPPLIES AND MATERIALS | 29,393.63 | 12,109.30 |
| EQUIPMENT | 22,717.76 | 9,742.80 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 764,532.36 | 264,949.87 |
| OFFICE TOTALS: | 764,532.36 | 264,949.87 |

2008 HON. EARL POMEROY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,071.63 | 446.24 |
| PERSONNEL COMPENSATION | 765,344.10 | 251,704.96 |
| PERSONNEL BENEFITS | 3,281.77 | 1,156.97 |
| TRAVEL | 45,155.28 | 10,777.28 |
| RENT, COMMUNICATION, UTILITIES | 66,501.84 | 22,611.81 |
| PRINTING AND REPRODUCTION | 1,516.04 | 795.10 |
| OTHER SERVICES | 8,392.75 | 1,572.39 |
| SUPPLIES AND MATERIALS | 20,581.78 | 6,590.99 |
| EQUIPMENT | 18,726.40 | 5,997.66 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 930,571.59 | 301,653.40 |
| OFFICE TOTALS: | 930,571.59 | 301,653.40 |

2008 HON. JON C. PORTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,123.87 | 1,972.61 |
| PERSONNEL COMPENSATION | 712,083.53 | 234,420.89 |
| PERSONNEL BENEFITS | 1,306.45 | 721.43 |
| TRAVEL | 67,313.37 | 23,829.55 |
| RENT, COMMUNICATION, UTILITIES | 73,476.29 | 25,578.29 |
| PRINTING AND REPRODUCTION | 51,448.38 | 21,669.05 |
| OTHER SERVICES | 16,038.30 | 4,905.00 |
| SUPPLIES AND MATERIALS | 27,869.58 | 10,816.50 |
| EQUIPMENT | 15,691.10 | 4,809.99 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,007,350.87 | 328,723.31 |
| OFFICE TOTALS: | 1,007,350.87 | 328,723.31 |

2008 HON. DAVID E PRICE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 59,838.18 | 57,105.19 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. DAVID E PRICE—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 630,408.95 | 204,668.07 |
| | | | | PERSONNEL BENEFITS | 1,345.40 | 294.26 |
| | | | | TRAVEL | 16,211.47 | 7,993.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,027.32 | 19,422.96 |
| | | | | PRINTING AND REPRODUCTION | 2,181.90 | 1,496.00 |
| | | | | OTHER SERVICES | 1,058.91 | 279.21 |
| | | | | SUPPLIES AND MATERIALS | 10,130.53 | 3,750.88 |
| | | | | EQUIPMENT | 38,296.20 | 13,989.56 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 815,498.86 | 308,999.57 |
| | | | | OFFICE TOTALS: | 815,498.86 | 308,999.57 |
| 2008 HON. TOM PRICE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 134,352.38 | 52,741.12 |
| | | | | PERSONNEL COMPENSATION | 606,605.75 | 189,191.66 |
| | | | | PERSONNEL BENEFITS | 4,808.77 | 1,818.14 |
| | | | | TRAVEL | 30,246.83 | 13,947.22 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,720.81 | 21,388.18 |
| | | | | PRINTING AND REPRODUCTION | 150,976.61 | 43,040.85 |
| | | | | OTHER SERVICES | 13,931.58 | 3,668.58 |
| | | | | SUPPLIES AND MATERIALS | 28,629.29 | 10,856.30 |
| | | | | EQUIPMENT | 21,496.24 | 8,685.93 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,060,768.26 | 345,337.98 |
| | | | | OFFICE TOTALS: | 1,060,768.26 | 345,337.98 |
| 2008 HON. DEBORAH PRYCE | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,389.12 | 516.54 |
| | | | | PERSONNEL COMPENSATION | 663,974.95 | 215,556.56 |
| | | | | PERSONNEL BENEFITS | 1,691.77 | 369.83 |
| | | | | TRAVEL | 14,190.68 | 5,802.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 60,001.13 | 20,555.09 |
| | | | | PRINTING AND REPRODUCTION | 959.60 | 699.15 |
| | | | | OTHER SERVICES | 305.00 | 180.00 |
| | | | | SUPPLIES AND MATERIALS | 12,128.35 | 2,771.50 |
| | | | | EQUIPMENT | 35,642.16 | 11,880.72 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 792,282.76 | 258,332.37 |
| | | | | OFFICE TOTALS: | 792,282.76 | 258,332.37 |
| 2008 HON. ADAM H. PUTNAM | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 30,054.35 | 25,165.13 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 650,312.78 | 219,158.41 |
| PERSONNEL BENEFITS | 2,307.82 | 889.34 |
| TRAVEL | 48,453.55 | 15,765.72 |
| RENT, COMMUNICATION, UTILITIES | 39,166.66 | 14,671.32 |
| PRINTING AND REPRODUCTION | 41,570.14 | 33,115.14 |
| OTHER SERVICES | 9,666.89 | 3,435.55 |
| SUPPLIES AND MATERIALS | 22,170.56 | 10,251.65 |
| EQUIPMENT | 30,059.51 | 9,747.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 873,762.26 | 332,199.26 |
| OFFICE TOTALS: | 873,762.26 | 332,199.26 |

2008 HON. GEORGE P RADANOVICH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 11,831.88 | 1,465.03 |
| PERSONNEL COMPENSATION | 647,922.22 | 208,265.55 |
| PERSONNEL BENEFITS | 2,526.14 | 1,094.00 |
| TRAVEL | 80,519.14 | 34,087.65 |
| RENT, COMMUNICATION, UTILITIES | 89,646.54 | 28,965.75 |
| PRINTING AND REPRODUCTION | 11,841.44 | 932.34 |
| OTHER SERVICES | 5,707.76 | 711.12 |
| SUPPLIES AND MATERIALS | 19,096.92 | 5,222.51 |
| EQUIPMENT | 34,131.46 | 11,520.36 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 903,223.50 | 292,264.31 |
| OFFICE TOTALS: | 903,223.50 | 292,264.31 |

2008 HON. NICK J RAHALL II
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 19,234.61 | 8,325.44 |
| PERSONNEL COMPENSATION | 703,497.56 | 244,180.25 |
| PERSONNEL BENEFITS | 3,954.48 | 1,330.13 |
| TRAVEL | 21,071.82 | 9,377.69 |
| RENT, COMMUNICATION, UTILITIES | 67,214.39 | 25,980.08 |
| PRINTING AND REPRODUCTION | 3,519.23 | 1,208.50 |
| OTHER SERVICES | 9,423.49 | 5,683.44 |
| SUPPLIES AND MATERIALS | 15,506.76 | 3,475.14 |
| EQUIPMENT | 19,121.06 | 5,857.02 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 862,543.40 | 305,417.69 |
| OFFICE TOTALS: | 862,543.40 | 305,417.69 |

2008 HON. JIM RAMSTAD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 103,479.00 | 51,944.17 |
| PERSONNEL COMPENSATION | 582,462.70 | 201,698.75 |
| TRAVEL | 33,806.98 | 12,852.50 |
| RENT, COMMUNICATION, UTILITIES | 49,697.44 | 18,268.23 |
| PRINTING AND REPRODUCTION | 12,272.43 | 554.53 |
| OTHER SERVICES | 156.00 | 156.00 |
| SUPPLIES AND MATERIALS | 9,267.36 | 1,753.91 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JIM RAMSTAD—Con. | | | | | | |
| | | | | EQUIPMENT | 31,271.89 | 11,078.08 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 822,413.80 | 298,306.17 |
| | | | | OFFICE TOTALS: | 822,413.80 | 298,306.17 |
| 2008 HON. CHARLES B RANGEL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 46,172.57 | 879.67 |
| | | | | PERSONNEL COMPENSATION | 819,479.07 | 282,124.96 |
| | | | | PERSONNEL BENEFITS | 3,685.06 | 1,965.14 |
| | | | | TRAVEL | 27,072.65 | 14,699.53 |
| | | | | RENT, COMMUNICATION, UTILITIES | 88,338.22 | 31,431.42 |
| | | | | PRINTING AND REPRODUCTION | 19,658.85 | 656.60 |
| | | | | OTHER SERVICES | 235.00 | 235.00 |
| | | | | SUPPLIES AND MATERIALS | 31,574.33 | 21,043.32 |
| | | | | EQUIPMENT | 26,103.78 | 10,156.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,062,319.53 | 363,192.38 |
| | | | | OFFICE TOTALS: | 1,062,319.53 | 363,192.38 |
| 2008 HON. RALPH REGULA | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 5,517.39 | 2,359.60 |
| | | | | PERSONNEL COMPENSATION | 618,581.73 | 203,816.76 |
| | | | | PERSONNEL BENEFITS | 1,922.66 | 700.43 |
| | | | | TRAVEL | 31,549.84 | 12,096.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 50,529.30 | 18,302.31 |
| | | | | PRINTING AND REPRODUCTION | 5,387.44 | 2,863.88 |
| | | | | OTHER SERVICES | 2,064.00 | 837.00 |
| | | | | SUPPLIES AND MATERIALS | 18,990.12 | 3,661.12 |
| | | | | EQUIPMENT | 35,676.00 | 11,892.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 770,218.48 | 256,529.95 |
| | | | | OFFICE TOTALS: | 770,218.48 | 256,529.95 |
| 2008 HON. DENNIS R. REHBERG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 14,069.80 | 10,703.39 |
| | | | | PERSONNEL COMPENSATION | 685,575.83 | 227,093.19 |
| | | | | PERSONNEL BENEFITS | 5,685.13 | 1,818.15 |
| | | | | TRAVEL | 128,923.67 | 51,456.04 |
| | | | | RENT, COMMUNICATION, UTILITIES | 80,765.55 | 28,393.58 |
| | | | | PRINTING AND REPRODUCTION | 11,101.30 | 10,009.29 |
| | | | | OTHER SERVICES | 22,146.87 | 7,303.28 |
| | | | | SUPPLIES AND MATERIALS | 24,711.33 | 6,707.40 |

| | | |
|---|---|---|
| EQUIPMENT | 27,661.66 | 11,910.23 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,000,641.14 | 355,394.55 |
| OFFICE TOTALS: | 1,000,641.14 | 355,394.55 |

2008 HON. DAVID G. REICHERT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 78,276.80 | 11,781.91 |
| PERSONNEL COMPENSATION | 601,556.54 | 196,835.83 |
| PERSONNEL BENEFITS | 2,015.69 | 819.71 |
| TRAVEL | 53,011.84 | 33,749.16 |
| RENT, COMMUNICATION, UTILITIES | 62,404.49 | 21,899.84 |
| PRINTING AND REPRODUCTION | 89,144.01 | 343.40 |
| OTHER SERVICES | 29,711.28 | 6,087.48 |
| SUPPLIES AND MATERIALS | 28,523.44 | 5,402.07 |
| EQUIPMENT | 35,257.14 | 11,793.80 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 979,901.23 | 288,713.20 |
| OFFICE TOTALS: | 979,901.23 | 288,713.20 |

2008 HON. RICK RENZI
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,220.60 | 301.68 |
| PERSONNEL COMPENSATION | 752,602.35 | 220,326.08 |
| PERSONNEL BENEFITS | 6,488.02 | 2,180.24 |
| TRAVEL | 27,771.38 | 9,512.95 |
| RENT, COMMUNICATION, UTILITIES | 66,475.86 | 20,170.92 |
| PRINTING AND REPRODUCTION | 246.65 | 91.90 |
| OTHER SERVICES | 11,935.00 | 10,758.00 |
| SUPPLIES AND MATERIALS | 4,743.37 | 1,145.66 |
| EQUIPMENT | 24,285.97 | 9,530.47 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 895,769.20 | 274,017.90 |
| OFFICE TOTALS: | 895,769.20 | 274,017.90 |

2008 HON. SILVESTRE REYES
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 35,871.11 | 34,714.73 |
| PERSONNEL COMPENSATION | 664,691.56 | 220,636.09 |
| PERSONNEL BENEFITS | 1,552.76 | 548.25 |
| TRAVEL | 47,719.22 | 22,452.10 |
| RENT, COMMUNICATION, UTILITIES | 81,337.76 | 29,417.01 |
| PRINTING AND REPRODUCTION | 4,262.52 | 3,627.57 |
| OTHER SERVICES | 3,395.75 | 2,100.00 |
| SUPPLIES AND MATERIALS | 41,551.53 | 8,574.12 |
| EQUIPMENT | 37,330.85 | 12,054.95 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 917,713.06 | 334,124.82 |
| OFFICE TOTALS: | 917,713.06 | 334,124.82 |

2008 HON. THOMAS M. REYNOLDS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 25,217.92 | 609.90 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. THOMAS M. REYNOLDS—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 575,646.25 | 187,046.37 |
| | | | | PERSONNEL BENEFITS | 2,038.10 | 568.19 |
| | | | | TRAVEL | 27,265.47 | 11,137.86 |
| | | | | RENT, COMMUNICATION, UTILITIES | 47,289.86 | 15,360.71 |
| | | | | PRINTING AND REPRODUCTION | 18,445.11 | 508.46 |
| | | | | OTHER SERVICES | 17,955.00 | 2,700.00 |
| | | | | SUPPLIES AND MATERIALS | 16,851.12 | 5,372.85 |
| | | | | EQUIPMENT | 19,480.05 | 7,483.35 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 750,188.88 | 230,787.69 |
| | | | | OFFICE TOTALS: | 750,188.88 | 230,787.69 |
| 2008 HON. LAURA RICHARDSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 52,475.32 | 9,048.94 |
| | | | | PERSONNEL COMPENSATION | 602,056.40 | 215,678.17 |
| | | | | PERSONNEL BENEFITS | 5,202.35 | 1,424.59 |
| | | | | TRAVEL | 27,785.70 | 16,375.58 |
| | | | | RENT, COMMUNICATION, UTILITIES | 110,277.18 | 45,525.20 |
| | | | | PRINTING AND REPRODUCTION | 41,766.56 | 10,803.37 |
| | | | | OTHER SERVICES | 887.34 | 887.34 |
| | | | | SUPPLIES AND MATERIALS | 21,164.03 | 12,739.14 |
| | | | | EQUIPMENT | 23,453.14 | 8,291.86 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 885,068.02 | 320,774.19 |
| | | | | OFFICE TOTALS: | 885,068.02 | 320,774.19 |
| 2008 HON. HAROLD ROGERS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 9,710.98 | 4,187.76 |
| | | | | PERSONNEL COMPENSATION | 599,611.11 | 182,961.82 |
| | | | | PERSONNEL BENEFITS | 3,129.61 | 973.31 |
| | | | | TRAVEL | 41,991.78 | 11,280.60 |
| | | | | RENT, COMMUNICATION, UTILITIES | 74,456.63 | 26,981.55 |
| | | | | PRINTING AND REPRODUCTION | 1,917.32 | 427.30 |
| | | | | OTHER SERVICES | 7,167.67 | 3,426.36 |
| | | | | SUPPLIES AND MATERIALS | 14,903.67 | 4,841.97 |
| | | | | EQUIPMENT | 42,531.43 | 14,163.81 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 795,420.20 | 249,244.48 |
| | | | | OFFICE TOTALS: | 795,420.20 | 249,244.48 |
| 2008 HON. MIKE ROGERS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 124,702.74 | 57,152.33 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 644,202.68 | 211,166.62 |
| TRAVEL | 43,791.14 | 10,414.61 |
| RENT, COMMUNICATION, UTILITIES | 43,915.31 | 17,298.09 |
| PRINTING AND REPRODUCTION | 69,220.89 | 8,944.30 |
| OTHER SERVICES | 16,726.00 | 373.00 |
| SUPPLIES AND MATERIALS | 37,722.67 | 8,059.40 |
| EQUIPMENT | 17,550.33 | 4,753.47 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 997,831.76 | 318,161.82 |
| OFFICE TOTALS: | 997,831.76 | 318,161.82 |

2008 HON. MIKE ROGERS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 61,439.03 | 41,080.08 |
| PERSONNEL COMPENSATION | 670,807.08 | 218,307.88 |
| TRAVEL | 44,730.34 | 15,841.03 |
| RENT, COMMUNICATION, UTILITIES | 60,008.59 | 23,001.31 |
| PRINTING AND REPRODUCTION | 84,781.20 | 62,357.03 |
| OTHER SERVICES | 9,394.52 | 5,047.55 |
| SUPPLIES AND MATERIALS | 9,549.63 | 2,686.26 |
| EQUIPMENT | 20,068.98 | 6,739.38 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 960,779.37 | 375,060.52 |
| OFFICE TOTALS: | 960,779.37 | 375,060.52 |

2008 HON. DANA ROHRABACHER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 91,509.87 | 89,273.38 |
| PERSONNEL COMPENSATION | 679,233.36 | 222,198.75 |
| PERSONNEL BENEFITS | 2,352.95 | 1,125.48 |
| TRAVEL | 35,930.84 | 11,681.54 |
| RENT, COMMUNICATION, UTILITIES | 59,069.52 | 21,606.88 |
| PRINTING AND REPRODUCTION | 62,723.04 | 62,214.54 |
| OTHER SERVICES | 7,389.20 | 5,237.20 |
| SUPPLIES AND MATERIALS | 15,265.15 | 5,762.06 |
| EQUIPMENT | 34,344.00 | 11,448.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 987,817.93 | 430,547.83 |
| OFFICE TOTALS: | 987,817.93 | 430,547.83 |

2008 HON. ILEANA ROS-LEHTINEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 70,890.95 | 25,899.30 |
| PERSONNEL COMPENSATION | 698,702.58 | 236,233.18 |
| PERSONNEL BENEFITS | 493.12 | 369.83 |
| TRAVEL | 34,587.55 | 8,500.46 |
| RENT, COMMUNICATION, UTILITIES | 80,480.57 | 29,399.58 |
| PRINTING AND REPRODUCTION | 72,159.59 | 31,508.58 |
| OTHER SERVICES | 1,947.86 | 1,032.63 |
| SUPPLIES AND MATERIALS | 18,588.51 | 7,327.94 |
| EQUIPMENT | 24,618.69 | 8,206.23 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ILEANA ROS-LEHTINEN—Con. | | | | | | |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,002,469.42 | 348,477.73 |
| | | | | OFFICE TOTALS: | 1,002,469.42 | 348,477.73 |
| 2008 HON. PETER J. ROSKAM | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 123,550.16 | 49,523.63 |
| | | | | PERSONNEL COMPENSATION | 542,179.20 | 176,639.72 |
| | | | | PERSONNEL BENEFITS | 1,686.61 | 243.97 |
| | | | | TRAVEL | 54,628.62 | 21,027.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 34,880.06 | 12,010.46 |
| | | | | PRINTING AND REPRODUCTION | 186,375.48 | 105,347.10 |
| | | | | OTHER SERVICES | 9,338.45 | 1,069.00 |
| | | | | SUPPLIES AND MATERIALS | 25,674.01 | 7,964.33 |
| | | | | EQUIPMENT | 19,798.57 | 6,607.05 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 998,111.16 | 380,432.76 |
| | | | | OFFICE TOTALS: | 998,111.16 | 380,432.76 |
| 2008 HON. MIKE ROSS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 10,589.31 | 2,566.44 |
| | | | | PERSONNEL COMPENSATION | 703,212.31 | 233,462.60 |
| | | | | PERSONNEL BENEFITS | 4,688.08 | 1,534.78 |
| | | | | TRAVEL | 77,097.83 | 31,768.46 |
| | | | | RENT, COMMUNICATION, UTILITIES | 79,536.27 | 27,347.41 |
| | | | | PRINTING AND REPRODUCTION | 3,091.53 | 874.35 |
| | | | | OTHER SERVICES | 23,768.88 | 4,662.30 |
| | | | | SUPPLIES AND MATERIALS | 44,607.20 | 4,179.71 |
| | | | | EQUIPMENT | 35,155.18 | 12,245.83 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 981,746.59 | 318,641.88 |
| | | | | OFFICE TOTALS: | 981,746.59 | 318,641.88 |
| 2008 HON. STEVEN R. ROTHMAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 85,060.67 | 44,230.55 |
| | | | | PERSONNEL COMPENSATION | 722,753.77 | 237,782.93 |
| | | | | PERSONNEL BENEFITS | 2,489.40 | 1,114.99 |
| | | | | TRAVEL | 16,340.91 | 4,579.02 |
| | | | | RENT, COMMUNICATION, UTILITIES | 81,587.49 | 30,343.36 |
| | | | | PRINTING AND REPRODUCTION | 53,888.90 | 33,078.23 |
| | | | | OTHER SERVICES | 13,210.90 | 4,535.00 |
| | | | | SUPPLIES AND MATERIALS | 27,403.02 | 4,728.58 |
| | | | | EQUIPMENT | 27,440.46 | 10,118.51 |

| | | |
|---|---|---|
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,030,175.52 | 370,511.17 |
| OFFICE TOTALS: | 1,030,175.52 | 370,511.17 |

2008 HON. LUCILLE ROYBAL-ALLARD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 19,587.19 | 18,725.12 |
| PERSONNEL COMPENSATION | 730,605.10 | 233,510.64 |
| PERSONNEL BENEFITS | 3,705.90 | 1,373.75 |
| TRAVEL | 29,203.78 | 8,102.87 |
| RENT, COMMUNICATION, UTILITIES | 91,596.51 | 31,091.65 |
| PRINTING AND REPRODUCTION | 14,998.54 | 13,192.60 |
| OTHER SERVICES | 18,354.08 | 7,168.07 |
| SUPPLIES AND MATERIALS | 20,308.88 | 11,280.49 |
| EQUIPMENT | 19,781.00 | 6,297.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 948,140.98 | 330,742.19 |
| OFFICE TOTALS: | 948,140.98 | 330,742.19 |

2008 HON. EDWARD R ROYCE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 40,787.19 | 2,903.75 |
| PERSONNEL COMPENSATION | 688,561.32 | 235,334.85 |
| PERSONNEL BENEFITS | 2,080.11 | 742.42 |
| TRAVEL | 55,245.43 | 13,249.86 |
| RENT, COMMUNICATION, UTILITIES | 60,941.45 | 21,439.38 |
| PRINTING AND REPRODUCTION | 75,974.04 | 44,816.84 |
| OTHER SERVICES | 19,983.99 | 11,562.59 |
| SUPPLIES AND MATERIALS | 40,496.92 | 4,230.10 |
| EQUIPMENT | 25,794.38 | 10,942.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,009,864.83 | 345,221.80 |
| OFFICE TOTALS: | 1,009,864.83 | 345,221.80 |

2008 HON. C. A. DUTCH RUPPERSBERGER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,739.72 | 1,202.20 |
| PERSONNEL COMPENSATION | 669,626.89 | 226,249.97 |
| PERSONNEL BENEFITS | 2,751.80 | 920.84 |
| TRAVEL | 23,684.09 | 10,232.28 |
| RENT, COMMUNICATION, UTILITIES | 71,256.27 | 25,309.04 |
| PRINTING AND REPRODUCTION | 2,500.62 | 189.70 |
| OTHER SERVICES | 1,255.11 | 325.00 |
| SUPPLIES AND MATERIALS | 28,747.17 | 1,759.75 |
| EQUIPMENT | 40,027.62 | 15,291.66 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 847,589.29 | 281,480.44 |
| OFFICE TOTALS: | 847,589.29 | 281,480.44 |

2008 HON. BOBBY L RUSH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 8,818.58 | 7,766.54 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BOBBY L RUSH—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 781,027.00 | 265,277.49 |
| | | | | PERSONNEL BENEFITS | 1,098.79 | 369.83 |
| | | | | TRAVEL | 52,476.34 | 20,965.58 |
| | | | | RENT, COMMUNICATION, UTILITIES | 98,620.06 | 31,649.23 |
| | | | | PRINTING AND REPRODUCTION | 20,491.41 | 14,544.29 |
| | | | | OTHER SERVICES | 11,801.86 | 4,568.51 |
| | | | | SUPPLIES AND MATERIALS | 9,380.85 | 3,914.75 |
| | | | | EQUIPMENT | 36,695.02 | 12,038.34 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,020,409.91 | 361,094.56 |
| | | | | OFFICE TOTALS: | 1,020,409.91 | 361,094.56 |
| 2008 HON. PAUL RYAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 74,306.52 | 33,748.20 |
| | | | | PERSONNEL COMPENSATION | 639,901.67 | 199,536.02 |
| | | | | TRAVEL | 46,282.65 | 20,571.76 |
| | | | | RENT, COMMUNICATION, UTILITIES | 60,528.40 | 16,714.97 |
| | | | | PRINTING AND REPRODUCTION | 111,700.24 | 22,128.31 |
| | | | | OTHER SERVICES | 6,811.43 | 1,098.17 |
| | | | | SUPPLIES AND MATERIALS | 8,942.81 | 3,032.21 |
| | | | | EQUIPMENT | 25,396.00 | 9,353.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 973,869.72 | 306,182.64 |
| | | | | OFFICE TOTALS: | 973,869.72 | 306,182.64 |
| 2008 HON. TIM RYAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 21,968.03 | 19,142.06 |
| | | | | PERSONNEL COMPENSATION | 603,991.14 | 195,279.81 |
| | | | | PERSONNEL BENEFITS | 2,305.71 | 852.60 |
| | | | | TRAVEL | 24,978.73 | 7,325.66 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,460.68 | 21,038.67 |
| | | | | PRINTING AND REPRODUCTION | 30,030.77 | 27,888.08 |
| | | | | OTHER SERVICES | 14,136.80 | 6,405.41 |
| | | | | SUPPLIES AND MATERIALS | 14,386.99 | 1,234.05 |
| | | | | EQUIPMENT | 25,366.02 | 7,955.34 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 794,624.87 | 287,121.68 |
| | | | | OFFICE TOTALS: | 794,624.87 | 287,121.68 |
| 2008 HON. JOHN T. SALAZAR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 59,065.48 | 3,310.21 |
| | | | | PERSONNEL COMPENSATION | 632,800.19 | 213,077.80 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 5,008.17 | 1,818.14 |
| TRAVEL | 101,789.18 | 41,989.12 |
| RENT, COMMUNICATION, UTILITIES | 65,188.52 | 22,178.50 |
| PRINTING AND REPRODUCTION | 48,611.89 | 345.90 |
| OTHER SERVICES | 5,814.00 | 257.00 |
| SUPPLIES AND MATERIALS | 17,580.64 | 7,142.87 |
| EQUIPMENT | 35,865.00 | 11,955.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 971,723.07 | 302,074.54 |
| OFFICE TOTALS: | 971,723.07 | 302,074.54 |

2008 HON. BILL SALI
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 107,192.04 | 58,571.60 |
| PERSONNEL COMPENSATION | 677,301.25 | 224,979.71 |
| PERSONNEL BENEFITS | 2,022.79 | 821.13 |
| TRAVEL | 50,610.97 | 18,866.11 |
| RENT, COMMUNICATION, UTILITIES | 77,627.28 | 25,914.17 |
| PRINTING AND REPRODUCTION | 104,128.14 | 55,104.36 |
| OTHER SERVICES | 28,199.00 | 10,499.00 |
| SUPPLIES AND MATERIALS | 25,337.73 | 4,298.31 |
| EQUIPMENT | 25,472.57 | 9,256.36 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,097,891.77 | 408,310.75 |
| OFFICE TOTALS: | 1,097,891.77 | 408,310.75 |

2008 HON. LINDA T. SANCHEZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 52,482.60 | 31,090.56 |
| PERSONNEL COMPENSATION | 597,549.90 | 213,955.77 |
| PERSONNEL BENEFITS | 5,344.04 | 2,457.29 |
| TRAVEL | 32,977.64 | 11,899.12 |
| RENT, COMMUNICATION, UTILITIES | 94,819.40 | 33,775.34 |
| PRINTING AND REPRODUCTION | 41,060.31 | 7,970.27 |
| OTHER SERVICES | 5,830.64 | 1,903.70 |
| SUPPLIES AND MATERIALS | 27,181.91 | 9,971.09 |
| EQUIPMENT | 13,500.27 | 4,500.09 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 870,746.71 | 317,523.23 |
| OFFICE TOTALS: | 870,746.71 | 317,523.23 |

2008 HON. LORETTA SANCHEZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 28,861.79 | 19,740.89 |
| PERSONNEL COMPENSATION | 622,471.79 | 220,133.35 |
| PERSONNEL BENEFITS | 1,659.54 | 893.84 |
| TRAVEL | 31,220.54 | 16,398.44 |
| RENT, COMMUNICATION, UTILITIES | 91,896.42 | 32,538.80 |
| PRINTING AND REPRODUCTION | 38,437.50 | 28,588.37 |
| OTHER SERVICES | 3,617.95 | 1,305.00 |
| SUPPLIES AND MATERIALS | 19,693.20 | 6,689.02 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| | | 2008 HON. LORETTA SANCHEZ—Con. | | | | |
| | | | | EQUIPMENT | 15,579.68 | 4,686.98 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 853,438.41 | 330,974.69 |
| | | | | OFFICE TOTALS: | 853,438.41 | 330,974.69 |
| | | 2008 HON. JOHN P. SARBANES | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 49,625.13 | 24,748.13 |
| | | | | PERSONNEL COMPENSATION | 653,653.77 | 224,330.86 |
| | | | | PERSONNEL BENEFITS | 4,126.62 | 1,450.83 |
| | | | | TRAVEL | 9,659.87 | 2,556.91 |
| | | | | RENT, COMMUNICATION, UTILITIES | 67,197.83 | 23,142.25 |
| | | | | PRINTING AND REPRODUCTION | 70,263.71 | 46,047.75 |
| | | | | OTHER SERVICES | 8,595.45 | 2,452.45 |
| | | | | SUPPLIES AND MATERIALS | 25,500.84 | 5,547.80 |
| | | | | EQUIPMENT | 23,952.24 | 7,984.08 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 912,575.46 | 338,261.06 |
| | | | | OFFICE TOTALS: | 912,575.46 | 338,261.06 |
| | | 2008 HON. JIM SAXTON | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 5,600.70 | 2,153.11 |
| | | | | PERSONNEL COMPENSATION | 693,113.48 | 236,742.52 |
| | | | | PERSONNEL BENEFITS | 2,069.59 | 647.96 |
| | | | | TRAVEL | 9,105.67 | 3,666.56 |
| | | | | RENT, COMMUNICATION, UTILITIES | 43,913.73 | 14,459.93 |
| | | | | PRINTING AND REPRODUCTION | 102.50 | 21.50 |
| | | | | OTHER SERVICES | 1,951.24 | 819.12 |
| | | | | SUPPLIES AND MATERIALS | 8,767.35 | 607.57 |
| | | | | EQUIPMENT | 30,245.83 | 10,881.55 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 794,870.09 | 269,999.82 |
| | | | | OFFICE TOTALS: | 794,870.09 | 269,999.82 |
| | | 2008 HON. STEVE SCALISE | | | | |
| | | OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL | 54,018.31 | 54,004.71 |
| | | | | PERSONNEL COMPENSATION | 245,322.16 | 167,366.61 |
| | | | | PERSONNEL BENEFITS | 1,227.79 | 983.80 |
| | | | | TRAVEL | 18,246.36 | 13,965.89 |
| | | | | RENT, COMMUNICATION, UTILITIES | 25,184.66 | 20,949.78 |
| | | | | PRINTING AND REPRODUCTION | 108,612.83 | 30,142.53 |
| | | | | OTHER SERVICES | 750.00 | 750.00 |
| | | | | SUPPLIES AND MATERIALS | 12,567.72 | 6,603.16 |

| | | |
|---|---|---|
| EQUIPMENT | 11,236.97 | 11,003.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 477,166.80 | 305,769.48 |
| OFFICE TOTALS: | 477,166.80 | 305,769.48 |

2008 HON. JANICE D. SCHAKOWSKY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 66,813.50 | 26,623.64 |
| PERSONNEL COMPENSATION | 745,796.17 | 251,390.34 |
| PERSONNEL BENEFITS | 3,373.09 | 1,292.35 |
| TRAVEL | 13,333.82 | 4,147.44 |
| RENT, COMMUNICATION, UTILITIES | 58,084.79 | 20,062.22 |
| PRINTING AND REPRODUCTION | 10,793.16 | 9,887.65 |
| OTHER SERVICES | 4,701.49 | 1,112.44 |
| SUPPLIES AND MATERIALS | 16,360.39 | 2,687.34 |
| EQUIPMENT | 37,206.63 | 12,402.21 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 956,463.04 | 329,605.63 |
| OFFICE TOTALS: | 956,463.04 | 329,605.63 |

2008 HON. ADAM B. SCHIFF
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 104,942.39 | 73,091.07 |
| PERSONNEL COMPENSATION | 675,547.04 | 229,415.94 |
| PERSONNEL BENEFITS | 3,949.23 | 1,264.01 |
| TRAVEL | 21,558.83 | 7,023.50 |
| RENT, COMMUNICATION, UTILITIES | 80,383.68 | 28,610.20 |
| PRINTING AND REPRODUCTION | 118,767.43 | 80,141.23 |
| OTHER SERVICES | 8,706.25 | 2,971.00 |
| SUPPLIES AND MATERIALS | 23,859.16 | 8,971.77 |
| EQUIPMENT | 21,991.47 | 7,766.49 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,059,705.48 | 439,255.21 |
| OFFICE TOTALS: | 1,059,705.48 | 439,255.21 |

2008 HON. JEAN SCHMIDT
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 27,304.72 | 4,631.07 |
| PERSONNEL COMPENSATION | 680,494.75 | 227,198.76 |
| PERSONNEL BENEFITS | 1,466.34 | 448.55 |
| TRAVEL | 52,324.66 | 16,154.14 |
| RENT, COMMUNICATION, UTILITIES | 70,247.10 | 24,297.73 |
| PRINTING AND REPRODUCTION | 9,436.63 | 8,817.04 |
| OTHER SERVICES | 1,110.00 | 105.00 |
| SUPPLIES AND MATERIALS | 31,041.38 | 4,019.46 |
| EQUIPMENT | 33,735.51 | 11,451.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 907,161.09 | 297,122.75 |
| OFFICE TOTALS: | 907,161.09 | 297,122.75 |

2008 HON. ALLYSON Y. SCHWARTZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 6,063.83 | 939.80 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ALLYSON Y. SCHWARTZ—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 651,391.09 | 221,933.35 |
| | | | | PERSONNEL BENEFITS | 4,539.58 | 1,366.46 |
| | | | | TRAVEL | 15,019.08 | 4,388.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,054.93 | 21,556.76 |
| | | | | PRINTING AND REPRODUCTION | 34,301.52 | 14,171.92 |
| | | | | OTHER SERVICES | 18,048.19 | 6,011.64 |
| | | | | SUPPLIES AND MATERIALS | 33,102.38 | 4,243.23 |
| | | | | EQUIPMENT | 22,154.56 | 6,551.52 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 847,675.16 | 281,162.94 |
| | | | | OFFICE TOTALS: | 847,675.16 | 281,162.94 |
| 2008 HON. DAVID SCOTT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 53,685.19 | 17,878.82 |
| | | | | PERSONNEL COMPENSATION | 669,391.78 | 221,461.11 |
| | | | | PERSONNEL BENEFITS | 1,303.46 | 543.00 |
| | | | | TRAVEL | 36,496.37 | 10,053.28 |
| | | | | RENT, COMMUNICATION, UTILITIES | 103,020.02 | 35,215.14 |
| | | | | PRINTING AND REPRODUCTION | 103,640.47 | 30,230.03 |
| | | | | OTHER SERVICES | 9,260.24 | 3,507.76 |
| | | | | SUPPLIES AND MATERIALS | 27,753.96 | 2,970.30 |
| | | | | EQUIPMENT | 37,214.45 | 12,447.48 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,041,765.94 | 334,306.92 |
| | | | | OFFICE TOTALS: | 1,041,765.94 | 334,306.92 |
| 2008 HON. ROBERT C SCOTT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,113.25 | 1,744.19 |
| | | | | PERSONNEL COMPENSATION | 680,992.96 | 229,863.88 |
| | | | | PERSONNEL BENEFITS | 246.56 | 246.56 |
| | | | | TRAVEL | 17,373.52 | 5,809.76 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,890.89 | 22,647.52 |
| | | | | PRINTING AND REPRODUCTION | 862.01 | 455.71 |
| | | | | SUPPLIES AND MATERIALS | 4,369.44 | 1,700.60 |
| | | | | EQUIPMENT | 18,196.19 | 5,894.73 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 789,044.82 | 268,362.95 |
| | | | | OFFICE TOTALS: | 789,044.82 | 268,362.95 |
| 2008 HON. F JAMES SENSENBRENNER JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 109,052.38 | 46,767.62 |
| | | | | PERSONNEL COMPENSATION | 567,192.69 | 192,655.16 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 3,318.53 | 1,225.19 |
| TRAVEL | 35,953.33 | 14,155.35 |
| RENT, COMMUNICATION, UTILITIES | 29,083.66 | 11,900.71 |
| PRINTING AND REPRODUCTION | 67,788.12 | 38,197.65 |
| OTHER SERVICES | 21,489.44 | 6,449.25 |
| SUPPLIES AND MATERIALS | 12,346.51 | 680.90 |
| EQUIPMENT | 19,263.06 | 6,421.02 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 865,487.72 | 318,452.85 |
| OFFICE TOTALS: | 865,487.72 | 318,452.85 |

2008 HON. JOSE E SERRANO
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 65,694.74 | 34,209.39 |
| PERSONNEL COMPENSATION | 649,263.84 | 222,548.95 |
| PERSONNEL BENEFITS | 4,386.27 | 1,780.61 |
| TRAVEL | 15,175.97 | 5,556.79 |
| RENT, COMMUNICATION, UTILITIES | 97,703.02 | 34,470.02 |
| PRINTING AND REPRODUCTION | 41,639.50 | 21,488.45 |
| OTHER SERVICES | 10,713.28 | 4,874.28 |
| SUPPLIES AND MATERIALS | 7,007.29 | 3,484.35 |
| EQUIPMENT | 43,955.32 | 14,598.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 935,539.23 | 343,010.84 |
| OFFICE TOTALS: | 935,539.23 | 343,010.84 |

2008 HON. PETE SESSIONS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 62,103.14 | 39,485.13 |
| PERSONNEL COMPENSATION | 692,802.29 | 215,241.99 |
| PERSONNEL BENEFITS | 1,235.26 | 558.76 |
| TRAVEL | 31,436.84 | 11,917.99 |
| RENT, COMMUNICATION, UTILITIES | 59,964.09 | 22,506.73 |
| PRINTING AND REPRODUCTION | 69,703.08 | 69,533.18 |
| OTHER SERVICES | 3,781.00 | 582.00 |
| SUPPLIES AND MATERIALS | 37,715.73 | 22,417.09 |
| EQUIPMENT | 34,142.75 | 11,153.25 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 992,884.18 | 393,396.12 |
| OFFICE TOTALS: | 992,884.18 | 393,396.12 |

2008 HON. JOE SESTAK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 171,736.52 | 117,875.36 |
| PERSONNEL COMPENSATION | 443,901.86 | 144,555.80 |
| PERSONNEL BENEFITS | 3,245.06 | 480.05 |
| TRAVEL | 1,469.82 | 619.82 |
| RENT, COMMUNICATION, UTILITIES | 50,606.54 | 19,537.38 |
| PRINTING AND REPRODUCTION | 205,061.08 | 126,711.88 |
| OTHER SERVICES | 535.21 | 115.21 |
| SUPPLIES AND MATERIALS | 26,490.97 | 10,347.37 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOE SESTAK—Con. | | | | | | |
| | | | | EQUIPMENT | 34,802.46 | 11,600.82 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 937,849.52 | 431,843.69 |
| | | | | OFFICE TOTALS: | 937,849.52 | 431,843.69 |
| 2008 HON. JOHN SHADEGG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,833.93 | 1,673.92 |
| | | | | PERSONNEL COMPENSATION | 757,828.32 | 246,068.52 |
| | | | | PERSONNEL BENEFITS | 5,241.17 | 1,938.84 |
| | | | | TRAVEL | 45,408.81 | 12,760.52 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,946.38 | 20,217.03 |
| | | | | PRINTING AND REPRODUCTION | 33,541.80 | 2,284.90 |
| | | | | OTHER SERVICES | 15,794.17 | 5,718.24 |
| | | | | SUPPLIES AND MATERIALS | 25,599.49 | 7,521.51 |
| | | | | EQUIPMENT | 26,961.90 | 8,978.94 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 970,155.97 | 307,162.42 |
| | | | | OFFICE TOTALS: | 970,155.97 | 307,162.42 |
| 2008 HON. CHRISTOPHER SHAYS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 7,835.65 | 4,609.27 |
| | | | | PERSONNEL COMPENSATION | 798,531.61 | 281,931.87 |
| | | | | PERSONNEL BENEFITS | 804.30 | 288.54 |
| | | | | TRAVEL | 28,702.16 | 9,093.34 |
| | | | | RENT, COMMUNICATION, UTILITIES | 77,749.07 | 26,666.25 |
| | | | | PRINTING AND REPRODUCTION | 51,040.20 | 31,319.50 |
| | | | | OTHER SERVICES | 15,088.41 | 5,158.41 |
| | | | | SUPPLIES AND MATERIALS | 20,624.41 | 7,723.88 |
| | | | | EQUIPMENT | 17,889.88 | 8,040.91 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,018,265.69 | 374,831.97 |
| | | | | OFFICE TOTALS: | 1,018,265.69 | 374,831.97 |
| 2008 HON. CAROL SHEA-PORTER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 71,050.48 | 28,936.19 |
| | | | | PERSONNEL COMPENSATION | 635,218.18 | 217,690.27 |
| | | | | PERSONNEL BENEFITS | 5,502.98 | 1,635.99 |
| | | | | TRAVEL | 60,141.69 | 32,121.92 |
| | | | | RENT, COMMUNICATION, UTILITIES | 71,084.29 | 25,155.32 |
| | | | | PRINTING AND REPRODUCTION | 68,298.07 | 66,823.12 |
| | | | | OTHER SERVICES | 10,987.82 | 789.00 |
| | | | | SUPPLIES AND MATERIALS | 32,933.01 | 16,064.73 |

| | | |
|---|---|---|
| EQUIPMENT | 19,765.24 | 6,585.93 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 974,981.76 | 395,802.47 |
| OFFICE TOTALS: | 974,981.76 | 395,802.47 |

2008 HON. BRAD SHERMAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 132,861.60 | 66,660.43 |
| PERSONNEL COMPENSATION | 614,953.66 | 198,617.17 |
| PERSONNEL BENEFITS | 3,733.78 | 1,064.29 |
| TRAVEL | 12,080.76 | 7,357.47 |
| RENT, COMMUNICATION, UTILITIES | 58,879.45 | 21,746.62 |
| PRINTING AND REPRODUCTION | 144,335.88 | 83,002.20 |
| OTHER SERVICES | 21,248.57 | 19,421.87 |
| SUPPLIES AND MATERIALS | 38,723.73 | 11,879.88 |
| EQUIPMENT | 47,378.54 | 14,814.14 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,074,195.97 | 424,564.07 |
| OFFICE TOTALS: | 1,074,195.97 | 424,564.07 |

2008 HON. JOHN SHIMKUS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,719.27 | 3,052.20 |
| PERSONNEL COMPENSATION | 777,953.78 | 266,250.03 |
| PERSONNEL BENEFITS | 2,993.16 | 1,277.66 |
| TRAVEL | 27,848.21 | 12,006.60 |
| RENT, COMMUNICATION, UTILITIES | 66,239.69 | 23,352.68 |
| PRINTING AND REPRODUCTION | 22,490.37 | 20,155.40 |
| OTHER SERVICES | 18,220.00 | 4,380.00 |
| SUPPLIES AND MATERIALS | 8,738.68 | 2,351.76 |
| EQUIPMENT | 17,259.47 | 9,974.92 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 949,462.63 | 342,801.25 |
| OFFICE TOTALS: | 949,462.63 | 342,801.25 |

2008 HON. HEATH SHULER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 48,483.94 | 29,950.77 |
| PERSONNEL COMPENSATION | 646,195.73 | 208,934.48 |
| PERSONNEL BENEFITS | 3,197.81 | 1,015.28 |
| TRAVEL | 65,417.31 | 22,817.39 |
| RENT, COMMUNICATION, UTILITIES | 27,018.41 | 10,770.26 |
| PRINTING AND REPRODUCTION | 50,990.03 | 32,845.05 |
| OTHER SERVICES | 12,857.46 | 3,650.46 |
| SUPPLIES AND MATERIALS | 10,607.40 | 3,833.81 |
| EQUIPMENT | 23,628.91 | 10,809.21 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 888,397.00 | 324,626.71 |
| OFFICE TOTALS: | 888,397.00 | 324,626.71 |

2008 HON. BILL SHUSTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 117,681.15 | 25,703.64 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BILL SHUSTER—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 617,448.16 | 208,563.08 |
| | | | | PERSONNEL BENEFITS | 1,809.92 | 731.93 |
| | | | | TRAVEL | 42,644.95 | 21,422.94 |
| | | | | RENT, COMMUNICATION, UTILITIES | 76,695.37 | 27,973.52 |
| | | | | PRINTING AND REPRODUCTION | 39,302.81 | 32,135.10 |
| | | | | OTHER SERVICES | 16,140.38 | 5,313.79 |
| | | | | SUPPLIES AND MATERIALS | 20,390.17 | 7,393.71 |
| | | | | EQUIPMENT | 14,658.41 | 4,960.08 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,771.32 | 334,197.79 |
| | | | | OFFICE TOTALS: | 946,771.32 | 334,197.79 |
| 2008 HON. MICHAEL K. SIMPSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,878.41 | 1,753.92 |
| | | | | PERSONNEL COMPENSATION | 787,649.63 | 260,700.00 |
| | | | | PERSONNEL BENEFITS | 2,415.95 | 973.31 |
| | | | | TRAVEL | 62,112.63 | 25,796.91 |
| | | | | RENT, COMMUNICATION, UTILITIES | 92,923.59 | 33,725.35 |
| | | | | PRINTING AND REPRODUCTION | 828.95 | 480.70 |
| | | | | OTHER SERVICES | 4,432.00 | 1,100.00 |
| | | | | SUPPLIES AND MATERIALS | 23,506.98 | 9,176.83 |
| | | | | EQUIPMENT | 19,895.00 | 6,595.62 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 998,643.14 | 340,302.64 |
| | | | | OFFICE TOTALS: | 998,643.14 | 340,302.64 |
| 2008 HON. ALBIO SIRES | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 63,822.21 | 24,880.27 |
| | | | | PERSONNEL COMPENSATION | 637,576.06 | 216,661.08 |
| | | | | PERSONNEL BENEFITS | 2,507.77 | 790.69 |
| | | | | TRAVEL | 19,835.35 | 9,542.88 |
| | | | | RENT, COMMUNICATION, UTILITIES | 83,764.81 | 29,272.56 |
| | | | | PRINTING AND REPRODUCTION | 80,022.45 | 35,440.50 |
| | | | | OTHER SERVICES | 14,650.00 | 6,100.00 |
| | | | | SUPPLIES AND MATERIALS | 10,414.29 | 2,911.93 |
| | | | | EQUIPMENT | 36,824.98 | 12,307.84 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 949,417.92 | 337,907.75 |
| | | | | OFFICE TOTALS: | 949,417.92 | 337,907.75 |
| 2008 HON. IKE SKELTON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 13,550.72 | 5,732.88 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 771,402.55 | 260,811.24 |
| PERSONNEL BENEFITS | 2,762.27 | 983.80 |
| TRAVEL | 36,361.92 | 17,531.57 |
| RENT, COMMUNICATION, UTILITIES | 47,798.42 | 16,514.38 |
| PRINTING AND REPRODUCTION | 4,032.34 | 1,563.10 |
| OTHER SERVICES | 2,620.61 | 920.00 |
| SUPPLIES AND MATERIALS | 9,750.74 | 2,883.76 |
| EQUIPMENT | 16,251.32 | 7,134.92 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 904,530.89 | 314,075.65 |
| OFFICE TOTALS: | 904,530.89 | 314,075.65 |

2008 HON. LOUISE MCINTOSH SLAUGHTER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 9,866.25 | 7,745.30 |
| PERSONNEL COMPENSATION | 689,899.08 | 229,066.84 |
| PERSONNEL BENEFITS | 4,446.73 | 1,571.52 |
| TRAVEL | 27,080.37 | 9,558.37 |
| RENT, COMMUNICATION, UTILITIES | 109,520.79 | 37,125.49 |
| PRINTING AND REPRODUCTION | 1,090.58 | 424.95 |
| OTHER SERVICES | 20,572.77 | 6,253.73 |
| SUPPLIES AND MATERIALS | 29,377.89 | 1,572.05 |
| EQUIPMENT | 14,614.36 | 4,682.13 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 906,468.82 | 298,000.38 |
| OFFICE TOTALS: | 906,468.82 | 298,000.38 |

2008 HON. ADAM SMITH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 28,572.86 | 1,091.70 |
| PERSONNEL COMPENSATION | 629,619.41 | 205,843.81 |
| PERSONNEL BENEFITS | 3,874.74 | 1,435.08 |
| TRAVEL | 48,214.84 | 17,128.18 |
| RENT, COMMUNICATION, UTILITIES | 57,716.58 | 21,654.68 |
| PRINTING AND REPRODUCTION | 25,534.16 | 24,116.90 |
| OTHER SERVICES | 936.65 | 265.00 |
| SUPPLIES AND MATERIALS | 14,539.99 | 6,947.04 |
| EQUIPMENT | 35,334.00 | 11,778.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 844,343.23 | 290,260.39 |
| OFFICE TOTALS: | 844,343.23 | 290,260.39 |

2008 HON. ADRIAN SMITH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 58,940.57 | 29,140.67 |
| PERSONNEL COMPENSATION | 569,074.52 | 189,879.57 |
| PERSONNEL BENEFITS | 1,948.92 | 910.34 |
| TRAVEL | 74,741.28 | 27,027.51 |
| RENT, COMMUNICATION, UTILITIES | 55,846.09 | 18,216.21 |
| PRINTING AND REPRODUCTION | 90,037.97 | 46,413.40 |
| OTHER SERVICES | 21,532.39 | 6,889.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. ADRIAN SMITH—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 22,580.17 | 5,021.16 |
| | | | | EQUIPMENT | 29,356.37 | 11,366.42 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 924,058.28 | 334,864.28 |
| | | | | OFFICE TOTALS: | 924,058.28 | 334,864.28 |
| 2008 HON. CHRISTOPHER H SMITH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 122,227.36 | 82,107.66 |
| | | | | PERSONNEL COMPENSATION | 652,658.18 | 211,965.34 |
| | | | | PERSONNEL BENEFITS | 3,203.07 | 1,062.51 |
| | | | | TRAVEL | 16,172.05 | 5,176.07 |
| | | | | RENT, COMMUNICATION, UTILITIES | 59,910.34 | 21,544.65 |
| | | | | PRINTING AND REPRODUCTION | 49,030.22 | 34,056.26 |
| | | | | OTHER SERVICES | 10,057.87 | 6,540.78 |
| | | | | SUPPLIES AND MATERIALS | 19,343.21 | 8,118.87 |
| | | | | EQUIPMENT | 33,440.67 | 10,893.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 966,042.97 | 381,465.14 |
| | | | | OFFICE TOTALS: | 966,042.97 | 381,465.14 |
| 2008 HON. LAMAR SMITH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 55,798.74 | 7,778.87 |
| | | | | PERSONNEL COMPENSATION | 565,713.02 | 208,816.98 |
| | | | | PERSONNEL BENEFITS | 2,487.29 | 992.18 |
| | | | | TRAVEL | 36,039.39 | 18,451.69 |
| | | | | RENT, COMMUNICATION, UTILITIES | 55,481.12 | 19,582.49 |
| | | | | PRINTING AND REPRODUCTION | 21,472.72 | 1,144.71 |
| | | | | OTHER SERVICES | 1,520.00 | 600.00 |
| | | | | SUPPLIES AND MATERIALS | 18,461.37 | 6,915.31 |
| | | | | EQUIPMENT | 27,700.69 | 9,083.05 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 784,674.34 | 273,365.28 |
| | | | | OFFICE TOTALS: | 784,674.34 | 273,365.28 |
| 2008 HON. VIC SNYDER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 10,353.42 | 6,751.62 |
| | | | | PERSONNEL COMPENSATION | 704,737.33 | 256,774.76 |
| | | | | PERSONNEL BENEFITS | 4,315.49 | 1,430.87 |
| | | | | TRAVEL | 35,743.32 | 17,529.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 69,247.10 | 25,441.92 |
| | | | | PRINTING AND REPRODUCTION | 5,405.48 | 4,903.72 |
| | | | | OTHER SERVICES | 3,006.15 | 443.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 23,448.04 | 9,173.45 |
| EQUIPMENT | 38,177.18 | 11,472.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 894,433.51 | 333,920.60 |
| OFFICE TOTALS: | 894,433.51 | 333,920.60 |

2008 HON. HILDA L. SOLIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 92,273.46 | 43,298.32 |
| PERSONNEL COMPENSATION | 619,237.39 | 209,433.32 |
| PERSONNEL BENEFITS | 3,435.11 | 1,131.90 |
| TRAVEL | 23,403.60 | 7,859.44 |
| RENT, COMMUNICATION, UTILITIES | 64,974.34 | 23,101.18 |
| PRINTING AND REPRODUCTION | 138,433.12 | 77,405.14 |
| OTHER SERVICES | 11,554.50 | 4,254.50 |
| SUPPLIES AND MATERIALS | 22,195.62 | 6,847.37 |
| EQUIPMENT | 14,582.20 | 4,022.61 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 990,089.34 | 377,353.78 |
| OFFICE TOTALS: | 990,089.34 | 377,353.78 |

2008 HON. MARK E SOUDER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 53,682.88 | 45,358.68 |
| PERSONNEL COMPENSATION | 665,683.63 | 221,462.42 |
| PERSONNEL BENEFITS | 4,305.02 | 1,456.07 |
| TRAVEL | 58,276.24 | 24,693.71 |
| RENT, COMMUNICATION, UTILITIES | 69,358.23 | 24,289.39 |
| PRINTING AND REPRODUCTION | 10,761.34 | 687.85 |
| OTHER SERVICES | 15,172.01 | 4,083.73 |
| SUPPLIES AND MATERIALS | 14,356.83 | 4,500.84 |
| EQUIPMENT | 33,172.41 | 11,930.19 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 924,768.59 | 338,462.88 |
| OFFICE TOTALS: | 924,768.59 | 338,462.88 |

2008 HON. ZACHARY T. SPACE
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 131,976.78 | 72,471.15 |
| PERSONNEL COMPENSATION | 580,337.75 | 193,463.84 |
| PERSONNEL BENEFITS | 3,864.23 | 1,356.37 |
| TRAVEL | 69,449.84 | 22,571.69 |
| RENT, COMMUNICATION, UTILITIES | 59,002.84 | 22,500.30 |
| PRINTING AND REPRODUCTION | 120,667.33 | 43,740.83 |
| OTHER SERVICES | 33,536.39 | 4,402.48 |
| SUPPLIES AND MATERIALS | 15,272.73 | 2,169.35 |
| EQUIPMENT | 28,591.16 | 10,042.54 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,042,699.05 | 372,718.55 |
| OFFICE TOTALS: | 1,042,699.05 | 372,718.55 |

2008 HON. JACKIE SPEIER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 1,883.62 | 1,871.70 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JACKIE SPEIER—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 338,408.27 | 194,724.96 |
| | | | | PERSONNEL BENEFITS | 881.97 | 567.14 |
| | | | | TRAVEL | 19,956.02 | 18,150.08 |
| | | | | RENT, COMMUNICATION, UTILITIES | 25,726.00 | 12,407.98 |
| | | | | PRINTING AND REPRODUCTION | 8,381.72 | 8,341.72 |
| | | | | OTHER SERVICES | 6,644.18 | 6,644.18 |
| | | | | SUPPLIES AND MATERIALS | 8,499.46 | 6,335.31 |
| | | | | EQUIPMENT | 9,528.51 | 8,999.13 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 419,909.75 | 258,042.20 |
| | | | | OFFICE TOTALS: | 419,909.75 | 258,042.20 |
| 2008 HON. JOHN M SPRATT JR | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 13,759.93 | 11,732.62 |
| | | | | PERSONNEL COMPENSATION | 740,177.44 | 244,007.70 |
| | | | | PERSONNEL BENEFITS | 1,018.79 | 369.83 |
| | | | | TRAVEL | 27,521.55 | 10,399.71 |
| | | | | RENT, COMMUNICATION, UTILITIES | 49,070.63 | 17,031.15 |
| | | | | PRINTING AND REPRODUCTION | 1,506.95 | 941.45 |
| | | | | OTHER SERVICES | 740.00 | 380.00 |
| | | | | SUPPLIES AND MATERIALS | 13,512.87 | 3,881.89 |
| | | | | EQUIPMENT | 32,724.17 | 10,776.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 880,032.33 | 299,520.35 |
| | | | | OFFICE TOTALS: | 880,032.33 | 299,520.35 |
| 2008 HON. FORTNEY PETE STARK | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 63,870.41 | 19,575.92 |
| | | | | PERSONNEL COMPENSATION | 541,436.17 | 183,405.55 |
| | | | | PERSONNEL BENEFITS | 5,134.14 | 2,153.99 |
| | | | | TRAVEL | 18,516.70 | 9,172.26 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,528.16 | 22,880.07 |
| | | | | PRINTING AND REPRODUCTION | 53,526.08 | 37,559.32 |
| | | | | OTHER SERVICES | 357.50 | 187.50 |
| | | | | SUPPLIES AND MATERIALS | 29,443.40 | 16,857.71 |
| | | | | EQUIPMENT | 15,674.06 | 5,145.02 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 794,486.62 | 296,937.34 |
| | | | | OFFICE TOTALS: | 794,486.62 | 296,937.34 |
| 2008 HON. CLIFF STEARNS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 149,597.95 | 92,222.68 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 613,517.31 | 206,626.41 |
| PERSONNEL BENEFITS | 3,843.16 | 1,344.83 |
| TRAVEL | 46,403.17 | 14,974.65 |
| RENT, COMMUNICATION, UTILITIES | 51,537.76 | 17,653.02 |
| PRINTING AND REPRODUCTION | 161,069.08 | 87,958.27 |
| OTHER SERVICES | 17,652.20 | 916.26 |
| SUPPLIES AND MATERIALS | 27,747.54 | 9,537.40 |
| EQUIPMENT | 22,129.71 | 11,910.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,093,497.88 | 443,144.02 |
| OFFICE TOTALS: | 1,093,497.88 | 443,144.02 |

2008 HON. BART STUPAK
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 43,115.01 | 20,326.43 |
| PERSONNEL COMPENSATION | 689,756.63 | 230,457.51 |
| PERSONNEL BENEFITS | 2,003.47 | 385.58 |
| TRAVEL | 53,728.61 | 21,230.38 |
| RENT, COMMUNICATION, UTILITIES | 62,308.86 | 22,514.08 |
| PRINTING AND REPRODUCTION | 32,755.88 | 32,279.88 |
| OTHER SERVICES | 6,417.86 | 4,800.00 |
| SUPPLIES AND MATERIALS | 28,951.76 | 4,513.57 |
| EQUIPMENT | 32,384.61 | 10,794.87 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 951,422.69 | 347,302.30 |
| OFFICE TOTALS: | 951,422.69 | 347,302.30 |

2008 HON. JOHN SULLIVAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 87,846.12 | 21,175.70 |
| PERSONNEL COMPENSATION | 663,686.53 | 220,802.58 |
| PERSONNEL BENEFITS | 1,672.58 | 684.20 |
| TRAVEL | 40,808.83 | 15,024.27 |
| RENT, COMMUNICATION, UTILITIES | 80,634.47 | 27,160.02 |
| PRINTING AND REPRODUCTION | 87,145.67 | 19,806.47 |
| OTHER SERVICES | 21,902.76 | 6,362.78 |
| SUPPLIES AND MATERIALS | 42,872.94 | 8,555.18 |
| EQUIPMENT | 22,995.41 | 6,806.17 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,049,565.31 | 326,377.37 |
| OFFICE TOTALS: | 1,049,565.31 | 326,377.37 |

2008 HON. BETTY SUTTON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 70,907.65 | 67,692.21 |
| PERSONNEL COMPENSATION | 522,915.74 | 179,552.77 |
| PERSONNEL BENEFITS | 3,214.60 | 1,333.28 |
| TRAVEL | 53,289.79 | 22,846.90 |
| RENT, COMMUNICATION, UTILITIES | 45,194.27 | 15,817.14 |
| PRINTING AND REPRODUCTION | 76,401.09 | 70,121.84 |
| OTHER SERVICES | 6,290.00 | 3,565.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. BETTY SUTTON—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 18,766.68 | 8,076.30 |
| | | | | EQUIPMENT | 21,762.64 | 7,282.95 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 818,742.46 | 376,288.39 |
| | | | | OFFICE TOTALS: | 818,742.46 | 376,288.39 |
| 2008 HON. THOMAS G. TANCREDO | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 4,033.84 | 1,797.19 |
| | | | | PERSONNEL COMPENSATION | 601,951.69 | 212,561.25 |
| | | | | PERSONNEL BENEFITS | 356.32 | 89.14 |
| | | | | TRAVEL | 31,304.75 | 14,255.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 68,886.97 | 24,282.23 |
| | | | | PRINTING AND REPRODUCTION | 1,207.10 | 832.50 |
| | | | | OTHER SERVICES | 1,244.15 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 10,052.39 | 3,975.76 |
| | | | | EQUIPMENT | 18,309.97 | 5,877.99 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 737,347.18 | 263,671.56 |
| | | | | OFFICE TOTALS: | 737,347.18 | 263,671.56 |
| 2008 HON. JOHN TANNER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 7,242.12 | 2,248.46 |
| | | | | PERSONNEL COMPENSATION | 727,904.31 | 238,247.24 |
| | | | | PERSONNEL BENEFITS | 2,557.64 | 1,094.00 |
| | | | | TRAVEL | 40,458.54 | 13,132.51 |
| | | | | RENT, COMMUNICATION, UTILITIES | 56,794.05 | 20,460.67 |
| | | | | PRINTING AND REPRODUCTION | 3,974.91 | 1,629.88 |
| | | | | OTHER SERVICES | 9,756.31 | 3,929.28 |
| | | | | SUPPLIES AND MATERIALS | 22,557.64 | 5,420.07 |
| | | | | EQUIPMENT | 40,319.69 | 14,842.88 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 911,565.21 | 301,004.99 |
| | | | | OFFICE TOTALS: | 911,565.21 | 301,004.99 |
| 2008 HON. ELLEN O. TAUSCHER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 16,221.68 | 6,790.25 |
| | | | | PERSONNEL COMPENSATION | 683,064.56 | 229,583.16 |
| | | | | PERSONNEL BENEFITS | 4,703.83 | 1,938.84 |
| | | | | TRAVEL | 29,968.93 | 12,857.89 |
| | | | | RENT, COMMUNICATION, UTILITIES | 90,899.26 | 31,667.54 |
| | | | | PRINTING AND REPRODUCTION | 4,457.54 | 3,560.97 |
| | | | | OTHER SERVICES | 9,288.65 | 1,558.65 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 20,376.36 | 1,250.20 |
| EQUIPMENT | 22,902.26 | 8,404.22 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 881,883.07 | 297,611.72 |
| OFFICE TOTALS: | 881,883.07 | 297,611.72 |

2008 HON. GENE TAYLOR
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 7,612.17 | 2,933.89 |
| PERSONNEL COMPENSATION | 783,382.04 | 266,559.99 |
| PERSONNEL BENEFITS | 715.76 | 280.64 |
| TRAVEL | 24,716.94 | 9,200.60 |
| RENT, COMMUNICATION, UTILITIES | 82,387.85 | 28,604.81 |
| PRINTING AND REPRODUCTION | 11,505.41 | 9,281.40 |
| OTHER SERVICES | 12,949.40 | 10,959.71 |
| SUPPLIES AND MATERIALS | 13,830.97 | 6,197.75 |
| EQUIPMENT | 3,674.55 | 718.52 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 940,775.09 | 334,737.31 |
| OFFICE TOTALS: | 940,775.09 | 334,737.31 |

2008 HON. LEE TERRY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 69,822.20 | 37,986.17 |
| PERSONNEL COMPENSATION | 675,950.58 | 221,589.88 |
| PERSONNEL BENEFITS | 3,507.41 | 1,125.48 |
| TRAVEL | 44,422.09 | 16,728.77 |
| RENT, COMMUNICATION, UTILITIES | 60,568.03 | 24,891.74 |
| PRINTING AND REPRODUCTION | 47,570.60 | 24,542.30 |
| OTHER SERVICES | 13,275.14 | 11,236.38 |
| SUPPLIES AND MATERIALS | 20,673.45 | 2,832.70 |
| EQUIPMENT | 36,045.99 | 15,087.33 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 971,835.49 | 356,020.75 |
| OFFICE TOTALS: | 971,835.49 | 356,020.75 |

2008 HON. BENNIE G. THOMPSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 12,383.37 | 5,965.02 |
| PERSONNEL COMPENSATION | 663,989.21 | 217,952.84 |
| PERSONNEL BENEFITS | 493.16 | 246.55 |
| TRAVEL | 61,488.60 | 27,221.98 |
| RENT, COMMUNICATION, UTILITIES | 76,796.78 | 26,763.32 |
| PRINTING AND REPRODUCTION | 5,692.54 | 2,824.90 |
| OTHER SERVICES | 15,546.82 | 2,804.90 |
| SUPPLIES AND MATERIALS | 23,009.47 | 7,348.25 |
| EQUIPMENT | 40,077.07 | 13,310.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 899,477.02 | 304,437.77 |
| OFFICE TOTALS: | 899,477.02 | 304,437.77 |

2008 HON. MIKE THOMPSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 17,670.62 | 3,346.55 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. MIKE THOMPSON—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 770,275.25 | 257,132.25 |
| | | | | PERSONNEL BENEFITS | 3,681.62 | 1,252.46 |
| | | | | TRAVEL | 45,653.07 | 19,378.94 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,895.81 | 18,250.51 |
| | | | | PRINTING AND REPRODUCTION | 13,670.29 | 419.85 |
| | | | | OTHER SERVICES | 10,884.02 | 6,994.85 |
| | | | | SUPPLIES AND MATERIALS | 13,344.78 | 3,918.81 |
| | | | | EQUIPMENT | 23,352.68 | 7,787.35 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 951,428.14 | 318,481.57 |
| | | | | OFFICE TOTALS: | 951,428.14 | 318,481.57 |
| 2008 HON MAC THORNBERRY | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 24,583.12 | 5,784.44 |
| | | | | PERSONNEL COMPENSATION | 671,398.30 | 248,721.15 |
| | | | | PERSONNEL BENEFITS | 854.90 | 0.00 |
| | | | | TRAVEL | 48,311.72 | 24,486.71 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,725.03 | 23,076.76 |
| | | | | PRINTING AND REPRODUCTION | 57,314.88 | 21,975.57 |
| | | | | OTHER SERVICES | 17,297.50 | 5,689.50 |
| | | | | SUPPLIES AND MATERIALS | 16,601.38 | 5,555.71 |
| | | | | EQUIPMENT | 19,757.38 | 7,282.24 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 922,844.21 | 342,572.08 |
| | | | | OFFICE TOTALS: | 922,844.21 | 342,572.08 |
| 2008 HON. TODD TIAHRT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 88,205.72 | 7,806.99 |
| | | | | PERSONNEL COMPENSATION | 662,421.59 | 212,677.24 |
| | | | | PERSONNEL BENEFITS | 2,783.28 | 1,046.78 |
| | | | | TRAVEL | 37,687.83 | 10,746.85 |
| | | | | RENT, COMMUNICATION, UTILITIES | 53,346.84 | 18,770.98 |
| | | | | PRINTING AND REPRODUCTION | 94,714.15 | 10,723.22 |
| | | | | OTHER SERVICES | 9,555.57 | 2,816.79 |
| | | | | SUPPLIES AND MATERIALS | 15,832.28 | 4,305.11 |
| | | | | EQUIPMENT | 24,338.20 | 8,073.75 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 988,885.46 | 276,967.71 |
| | | | | OFFICE TOTALS: | 988,885.46 | 276,967.71 |
| 2008 HON. PATRICK J. TIBERI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 51,813.55 | 48,441.69 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 661,884.45 | 230,108.27 |
| PERSONNEL BENEFITS | 712.48 | 282.61 |
| TRAVEL | 31,864.79 | 13,294.65 |
| RENT, COMMUNICATION, UTILITIES | 75,963.87 | 25,532.77 |
| PRINTING AND REPRODUCTION | 75,037.53 | 71,523.89 |
| OTHER SERVICES | 8,874.25 | 2,059.95 |
| SUPPLIES AND MATERIALS | 11,537.24 | 3,643.07 |
| EQUIPMENT | 32,258.44 | 10,048.98 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 949,946.60 | 404,935.88 |
| OFFICE TOTALS: | 949,946.60 | 404,935.88 |

2008 HON. JOHN F. TIERNEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 31,514.75 | 2,275.14 |
| PERSONNEL COMPENSATION | 654,254.77 | 215,249.14 |
| PERSONNEL BENEFITS | 4,027.94 | 1,340.62 |
| TRAVEL | 21,115.64 | 8,020.60 |
| RENT, COMMUNICATION, UTILITIES | 54,572.75 | 18,325.96 |
| PRINTING AND REPRODUCTION | 32,328.67 | 1,882.64 |
| OTHER SERVICES | 6,292.88 | 2,750.88 |
| SUPPLIES AND MATERIALS | 3,220.85 | 2,494.00 |
| EQUIPMENT | 11,509.47 | 3,836.49 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 818,837.72 | 256,175.47 |
| OFFICE TOTALS: | 818,837.72 | 256,175.47 |

2008 HON. EDOLPHUS TOWNS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 87,027.23 | 36,833.24 |
| PERSONNEL COMPENSATION | 599,100.77 | 220,700.01 |
| PERSONNEL BENEFITS | 2,172.00 | 973.31 |
| TRAVEL | 34,854.79 | 14,419.38 |
| RENT, COMMUNICATION, UTILITIES | 132,865.08 | 54,381.59 |
| PRINTING AND REPRODUCTION | 68,523.08 | 42,031.78 |
| OTHER SERVICES | 20,727.58 | 4,442.19 |
| SUPPLIES AND MATERIALS | 30,930.11 | 9,558.43 |
| EQUIPMENT | 38,140.62 | 12,221.13 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,014,341.26 | 395,561.06 |
| OFFICE TOTALS: | 1,014,341.26 | 395,561.06 |

2008 HON. NIKI TSONGAS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 77,135.94 | 33,901.98 |
| PERSONNEL COMPENSATION | 637,534.84 | 223,088.90 |
| PERSONNEL BENEFITS | 2,570.69 | 1,059.85 |
| TRAVEL | 45,560.59 | 15,892.77 |
| TRANSPORTATION OF THINGS | 86.00 | 86.00 |
| RENT, COMMUNICATION, UTILITIES | 53,809.91 | 21,738.93 |
| PRINTING AND REPRODUCTION | 79,232.65 | 44,234.15 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. NIKI TSONGAS—Con. | | | | | | |
| | | | | OTHER SERVICES | 8,810.29 | 3,656.54 |
| | | | | SUPPLIES AND MATERIALS | 37,077.05 | 11,648.12 |
| | | | | EQUIPMENT | 41,433.52 | 13,821.54 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 983,251.48 | 369,128.78 |
| | | | | OFFICE TOTALS: | 983,251.48 | 369,128.78 |
| 2008 HON. MICHAEL R. TURNER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 53,180.64 | 48,441.61 |
| | | | | PERSONNEL COMPENSATION | 642,603.01 | 202,597.27 |
| | | | | PERSONNEL BENEFITS | 2,777.98 | 642.66 |
| | | | | TRAVEL | 52,258.57 | 20,388.03 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,901.74 | 26,102.97 |
| | | | | PRINTING AND REPRODUCTION | 44,154.35 | 43,716.87 |
| | | | | OTHER SERVICES | 17,132.67 | 6,362.67 |
| | | | | SUPPLIES AND MATERIALS | 14,034.23 | 4,777.87 |
| | | | | EQUIPMENT | 21,250.85 | 6,751.95 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 911,294.04 | 359,781.90 |
| | | | | OFFICE TOTALS: | 911,294.04 | 359,781.90 |
| 2008 HON. MARK UDALL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 3,229.14 | 1,329.73 |
| | | | | PERSONNEL COMPENSATION | 842,082.23 | 252,183.29 |
| | | | | PERSONNEL BENEFITS | 2,840.96 | 432.81 |
| | | | | TRAVEL | 31,626.46 | 10,510.38 |
| | | | | RENT, COMMUNICATION, UTILITIES | 64,020.27 | 19,074.57 |
| | | | | PRINTING AND REPRODUCTION | 807.50 | 341.50 |
| | | | | OTHER SERVICES | 9,129.00 | 4,000.00 |
| | | | | SUPPLIES AND MATERIALS | 12,373.92 | 2,580.57 |
| | | | | EQUIPMENT | 27,652.23 | 9,217.41 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 993,761.71 | 299,670.26 |
| | | | | OFFICE TOTALS: | 993,761.71 | 299,670.26 |
| 2008 HON. TOM UDALL | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 103,583.28 | 101,484.28 |
| | | | | PERSONNEL COMPENSATION | 596,963.10 | 183,946.10 |
| | | | | PERSONNEL BENEFITS | 3,586.13 | 1,062.51 |
| | | | | TRAVEL | 53,807.25 | 15,924.70 |
| | | | | RENT, COMMUNICATION, UTILITIES | 65,874.48 | 22,772.63 |
| | | | | PRINTING AND REPRODUCTION | 70,409.92 | 69,815.92 |

| | | |
|---|---|---|
| OTHER SERVICES | 10,755.97 | 1,676.99 |
| SUPPLIES AND MATERIALS | 34,391.91 | 8,276.08 |
| EQUIPMENT | 21,170.00 | 6,960.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 960,542.04 | 411,919.21 |
| OFFICE TOTALS: | 960,542.04 | 411,919.21 |

2008 HON. FRED UPTON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 34,631.92 | 19,795.10 |
| PERSONNEL COMPENSATION | 693,132.87 | 235,603.01 |
| PERSONNEL BENEFITS | 3,570.37 | 1,078.25 |
| TRAVEL | 45,832.75 | 23,569.29 |
| RENT, COMMUNICATION, UTILITIES | 56,184.40 | 20,472.46 |
| PRINTING AND REPRODUCTION | 40,715.79 | 21,612.96 |
| OTHER SERVICES | 23,147.27 | 10,649.10 |
| SUPPLIES AND MATERIALS | 17,820.66 | 2,961.43 |
| EQUIPMENT | 27,301.11 | 10,254.75 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 942,337.14 | 345,996.35 |
| OFFICE TOTALS: | 942,337.14 | 345,996.35 |

2008 HON. CHRIS VAN HOLLEN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 86,819.97 | 46,789.06 |
| PERSONNEL COMPENSATION | 594,095.30 | 178,487.79 |
| PERSONNEL BENEFITS | 6,225.62 | 1,697.45 |
| TRAVEL | 3,193.58 | 758.02 |
| RENT, COMMUNICATION, UTILITIES | 82,640.77 | 28,082.16 |
| PRINTING AND REPRODUCTION | 118,930.94 | 54,314.52 |
| OTHER SERVICES | 1,685.00 | 100.00 |
| SUPPLIES AND MATERIALS | 16,348.22 | 5,194.82 |
| EQUIPMENT | 31,536.00 | 10,512.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 941,475.40 | 325,935.82 |
| OFFICE TOTALS: | 941,475.40 | 325,935.82 |

2008 HON. NYDIA M VELAZQUEZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 42,091.82 | 1,970.40 |
| PERSONNEL COMPENSATION | 824,601.13 | 263,383.31 |
| TRAVEL | 14,540.89 | 3,397.72 |
| RENT, COMMUNICATION, UTILITIES | 107,633.84 | 41,256.95 |
| PRINTING AND REPRODUCTION | 14,865.92 | 142.68 |
| OTHER SERVICES | 7,650.90 | 3,150.90 |
| SUPPLIES AND MATERIALS | 10,475.24 | 2,774.92 |
| EQUIPMENT | 38,235.90 | 12,726.30 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,060,095.64 | 328,803.18 |
| OFFICE TOTALS: | 1,060,095.64 | 328,803.18 |

2008 HON. PETER J VISCLOSKY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 25,477.14 | 19,237.75 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. PETER J VISCLOSKY—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 703,122.16 | 242,534.17 |
| | | | | PERSONNEL BENEFITS | 2,799.02 | 1,104.50 |
| | | | | TRAVEL | 41,055.84 | 17,494.30 |
| | | | | RENT, COMMUNICATION, UTILITIES | 31,895.84 | 8,870.31 |
| | | | | PRINTING AND REPRODUCTION | 6,284.69 | 1,230.41 |
| | | | | OTHER SERVICES | 5,210.66 | 1,775.00 |
| | | | | SUPPLIES AND MATERIALS | 33,486.28 | 4,684.34 |
| | | | | EQUIPMENT | 31,894.21 | 10,629.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 881,225.84 | 307,559.78 |
| | | | | OFFICE TOTALS: | 881,225.84 | 307,559.78 |
| 2008 HON. TIMOTHY WALBERG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 114,706.27 | 47,652.62 |
| | | | | PERSONNEL COMPENSATION | 600,684.75 | 202,283.36 |
| | | | | PERSONNEL BENEFITS | 748.12 | 400.28 |
| | | | | TRAVEL | 32,083.57 | 10,386.27 |
| | | | | RENT, COMMUNICATION, UTILITIES | 36,133.92 | 12,701.54 |
| | | | | PRINTING AND REPRODUCTION | 228,751.84 | 57,965.89 |
| | | | | OTHER SERVICES | 38,142.75 | 6,038.25 |
| | | | | SUPPLIES AND MATERIALS | 12,943.41 | 3,154.76 |
| | | | | EQUIPMENT | 25,571.30 | 10,198.61 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,089,765.93 | 350,781.58 |
| | | | | OFFICE TOTALS: | 1,089,765.93 | 350,781.58 |
| 2008 HON. GREG WALDEN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 71,839.74 | 53,315.83 |
| | | | | PERSONNEL COMPENSATION | 636,276.03 | 219,623.77 |
| | | | | PERSONNEL BENEFITS | 2,430.60 | 814.83 |
| | | | | TRAVEL | 61,969.09 | 20,085.45 |
| | | | | RENT, COMMUNICATION, UTILITIES | 58,597.49 | 20,675.12 |
| | | | | PRINTING AND REPRODUCTION | 39,774.20 | 28,612.11 |
| | | | | OTHER SERVICES | 810.00 | 285.00 |
| | | | | SUPPLIES AND MATERIALS | 14,783.41 | 5,852.60 |
| | | | | EQUIPMENT | 29,577.89 | 10,586.31 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 916,058.45 | 359,851.02 |
| | | | | OFFICE TOTALS: | 916,058.45 | 359,851.02 |
| 2008 HON. JAMES T WALSH | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 13,688.67 | 1,964.72 |

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 521,763.91 | 162,063.32 |
| PERSONNEL BENEFITS | 1,765.25 | 957.57 |
| TRAVEL | 41,424.89 | 16,008.39 |
| RENT, COMMUNICATION, UTILITIES | 61,487.20 | 21,865.66 |
| PRINTING AND REPRODUCTION | 21,321.99 | 4,298.40 |
| OTHER SERVICES | 12,357.12 | 3,194.05 |
| SUPPLIES AND MATERIALS | 14,444.13 | 6,380.55 |
| EQUIPMENT | 34,356.89 | 11,284.23 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 722,610.05 | 228,016.89 |
| OFFICE TOTALS: | 722,610.05 | 228,016.89 |

2008 HON. TIMOTHY J. WALZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 110,842.84 | 20,869.65 |
| PERSONNEL COMPENSATION | 567,556.79 | 193,125.06 |
| PERSONNEL BENEFITS | 3,953.45 | 1,673.33 |
| TRAVEL | 57,038.00 | 16,656.18 |
| RENT, COMMUNICATION, UTILITIES | 71,413.80 | 25,274.24 |
| PRINTING AND REPRODUCTION | 87,312.63 | 32,644.50 |
| OTHER SERVICES | 25,101.83 | 10,784.87 |
| SUPPLIES AND MATERIALS | 18,175.00 | 6,276.84 |
| EQUIPMENT | 26,373.33 | 10,457.83 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 967,767.67 | 317,762.50 |
| OFFICE TOTALS: | 967,767.67 | 317,762.50 |

2008 HON. ZACH WAMP
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,429.00 | 1,035.60 |
| PERSONNEL COMPENSATION | 706,417.85 | 266,092.34 |
| PERSONNEL BENEFITS | 2,190.28 | 642.71 |
| TRAVEL | 28,502.54 | 8,246.94 |
| RENT, COMMUNICATION, UTILITIES | 60,666.91 | 20,898.30 |
| PRINTING AND REPRODUCTION | 1,823.46 | 338.23 |
| OTHER SERVICES | 27,779.87 | 9,187.87 |
| SUPPLIES AND MATERIALS | 10,573.47 | 4,021.26 |
| EQUIPMENT | 20,322.50 | 7,201.30 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 861,705.88 | 317,664.55 |
| OFFICE TOTALS: | 861,705.88 | 317,664.55 |

2008 HON. DEBBIE WASSERMAN SCHULTZ
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 98,216.50 | 54,303.94 |
| PERSONNEL COMPENSATION | 703,514.34 | 244,759.79 |
| PERSONNEL BENEFITS | 5,580.38 | 1,917.86 |
| TRAVEL | 66,896.31 | 17,946.27 |
| RENT, COMMUNICATION, UTILITIES | 35,876.10 | 13,015.74 |
| PRINTING AND REPRODUCTION | 143,764.11 | 51,485.21 |
| OTHER SERVICES | 26,279.38 | 4,119.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. DEBBIE WASSERMAN SCHULTZ—Con. | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 29,573.95 | 4,471.39 |
| | | | | EQUIPMENT | 6,791.75 | 4,393.01 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,116,492.82 | 396,412.21 |
| | | | | OFFICE TOTALS: | 1,116,492.82 | 396,412.21 |
| 2008 HON. MAXINE WATERS | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 757.05 | 300.75 |
| | | | | PERSONNEL COMPENSATION | 620,260.74 | 209,338.34 |
| | | | | PERSONNEL BENEFITS | 4,409.98 | 1,624.00 |
| | | | | TRAVEL | 22,735.68 | 8,416.52 |
| | | | | RENT, COMMUNICATION, UTILITIES | 83,834.31 | 28,953.58 |
| | | | | PRINTING AND REPRODUCTION | 554.40 | 170.00 |
| | | | | OTHER SERVICES | 91.76 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 14,304.19 | 4,196.23 |
| | | | | EQUIPMENT | 26,288.46 | 11,057.46 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 773,236.57 | 264,056.88 |
| | | | | OFFICE TOTALS: | 773,236.57 | 264,056.88 |
| 2008 HON. DIANE E. WATSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 1,128.39 | 378.25 |
| | | | | PERSONNEL COMPENSATION | 874,963.87 | 299,587.47 |
| | | | | PERSONNEL BENEFITS | 2,968.10 | 1,015.28 |
| | | | | TRAVEL | 22,925.73 | 8,230.71 |
| | | | | RENT, COMMUNICATION, UTILITIES | 98,086.68 | 34,061.24 |
| | | | | PRINTING AND REPRODUCTION | 1,641.30 | 768.50 |
| | | | | OTHER SERVICES | 2,356.90 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 8,593.79 | 3,016.94 |
| | | | | EQUIPMENT | 16,433.00 | 5,891.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,029,097.76 | 352,949.39 |
| | | | | OFFICE TOTALS: | 1,029,097.76 | 352,949.39 |
| 2008 HON. MELVIN L WATT | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,204.49 | 872.05 |
| | | | | PERSONNEL COMPENSATION | 692,765.71 | 221,045.69 |
| | | | | PERSONNEL BENEFITS | 3,647.01 | 1,229.39 |
| | | | | TRAVEL | 39,772.74 | 14,388.19 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,040.24 | 24,121.42 |
| | | | | PRINTING AND REPRODUCTION | 2,061.33 | 875.60 |
| | | | | OTHER SERVICES | 13,356.75 | 3,870.00 |

| | | |
|---|---|---|
| SUPPLIES AND MATERIALS | 17,936.00 | 3,658.64 |
| EQUIPMENT | 24,079.60 | 7,198.84 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 861,863.87 | 277,259.82 |
| OFFICE TOTALS: | 861,863.87 | 277,259.82 |

2008 HON. HENRY A WAXMAN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,934.46 | 1,221.88 |
| PERSONNEL COMPENSATION | 878,869.25 | 320,272.70 |
| PERSONNEL BENEFITS | 1,947.36 | 847.36 |
| TRAVEL | 11,879.97 | 4,050.41 |
| RENT, COMMUNICATION, UTILITIES | 66,898.36 | 23,436.72 |
| PRINTING AND REPRODUCTION | 1,099.50 | 426.60 |
| OTHER SERVICES | 2,543.00 | 0.00 |
| SUPPLIES AND MATERIALS | 12,361.55 | 1,616.26 |
| EQUIPMENT | 33,843.78 | 11,281.26 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,013,377.23 | 363,153.19 |
| OFFICE TOTALS: | 1,013,377.23 | 363,153.19 |

2008 HON. ANTHONY D. WEINER
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 41,760.48 | 37,744.81 |
| PERSONNEL COMPENSATION | 653,216.82 | 222,041.02 |
| PERSONNEL BENEFITS | 981.09 | 490.53 |
| TRAVEL | 28,434.72 | 16,355.79 |
| RENT, COMMUNICATION, UTILITIES | 101,816.66 | 36,672.62 |
| PRINTING AND REPRODUCTION | 52,203.91 | 48,124.50 |
| OTHER SERVICES | 2,966.34 | 997.34 |
| SUPPLIES AND MATERIALS | 18,487.29 | 7,058.39 |
| EQUIPMENT | 35,169.03 | 11,674.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 935,036.34 | 381,159.01 |
| OFFICE TOTALS: | 935,036.34 | 381,159.01 |

2008 HON. PETER WELCH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 52,654.41 | 1,537.24 |
| PERSONNEL COMPENSATION | 602,590.09 | 205,025.43 |
| PERSONNEL BENEFITS | 3,544.16 | 1,330.14 |
| TRAVEL | 38,127.18 | 15,007.47 |
| RENT, COMMUNICATION, UTILITIES | 58,443.02 | 19,259.55 |
| PRINTING AND REPRODUCTION | 7,525.21 | 955.73 |
| OTHER SERVICES | 10,578.34 | 450.00 |
| SUPPLIES AND MATERIALS | 20,752.56 | 11,233.22 |
| EQUIPMENT | 21,030.03 | 7,010.01 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 815,245.00 | 261,808.79 |
| OFFICE TOTALS: | 815,245.00 | 261,808.79 |

2008 HON. DAVE WELDON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 3,005.08 | 1,150.28 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. DAVE WELDON—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 543,904.85 | 178,676.83 |
| | | | | PERSONNEL BENEFITS | 3,558.59 | 1,202.90 |
| | | | | TRAVEL | 33,140.78 | 8,997.44 |
| | | | | RENT, COMMUNICATION, UTILITIES | 21,773.40 | 7,835.31 |
| | | | | PRINTING AND REPRODUCTION | 326.20 | 193.80 |
| | | | | OTHER SERVICES | 1,207.70 | 470.75 |
| | | | | SUPPLIES AND MATERIALS | 14,515.60 | 4,930.61 |
| | | | | EQUIPMENT | 10,882.67 | 3,583.74 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 632,314.87 | 207,041.66 |
| | | | | OFFICE TOTALS: | 632,314.87 | 207,041.66 |
| 2008 HON. JERRY WELLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 795.21 | 222.61 |
| | | | | PERSONNEL COMPENSATION | 820,581.22 | 304,278.32 |
| | | | | PERSONNEL BENEFITS | 2,129.98 | 731.93 |
| | | | | TRAVEL | 35,845.18 | 16,204.87 |
| | | | | RENT, COMMUNICATION, UTILITIES | 42,999.08 | 15,543.03 |
| | | | | PRINTING AND REPRODUCTION | 550.23 | 244.78 |
| | | | | OTHER SERVICES | 4,317.95 | 2,070.95 |
| | | | | SUPPLIES AND MATERIALS | 8,384.06 | 1,442.84 |
| | | | | EQUIPMENT | 13,149.00 | 4,383.00 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 928,751.91 | 345,122.33 |
| | | | | OFFICE TOTALS: | 928,751.91 | 345,122.33 |
| 2008 HON. LYNN A WESTMORELAND | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 110,587.91 | 26,014.84 |
| | | | | PERSONNEL COMPENSATION | 621,244.58 | 208,312.46 |
| | | | | TRAVEL | 44,303.77 | 15,213.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 66,502.33 | 22,022.08 |
| | | | | PRINTING AND REPRODUCTION | 73,355.43 | 25,140.55 |
| | | | | OTHER SERVICES | 5,337.75 | 3,005.75 |
| | | | | SUPPLIES AND MATERIALS | 10,125.22 | 4,442.13 |
| | | | | EQUIPMENT | 20,047.68 | 6,682.56 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 951,504.67 | 310,833.37 |
| | | | | OFFICE TOTALS: | 951,504.67 | 310,833.37 |
| 2008 HON. ROBERT WEXLER | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 36,461.93 | 34,395.24 |
| | | | | PERSONNEL COMPENSATION | 813,098.51 | 270,908.32 |

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 3,140.12 | 1,046.78 |
| TRAVEL | 26,328.79 | 14,102.17 |
| RENT, COMMUNICATION, UTILITIES | 59,831.58 | 22,615.26 |
| PRINTING AND REPRODUCTION | 55,116.26 | 53,767.40 |
| OTHER SERVICES | 17,163.04 | 3,000.00 |
| SUPPLIES AND MATERIALS | 11,150.86 | 3,021.72 |
| EQUIPMENT | 15,457.44 | 5,426.16 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,037,748.53 | 408,283.05 |
| OFFICE TOTALS: | 1,037,748.53 | 408,283.05 |

2008 HON. ED WHITFIELD
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 8,345.44 | 3,668.03 |
| PERSONNEL COMPENSATION | 722,072.46 | 232,799.53 |
| PERSONNEL BENEFITS | 805.69 | 203.03 |
| TRAVEL | 57,677.37 | 20,826.10 |
| RENT, COMMUNICATION, UTILITIES | 57,818.33 | 20,648.98 |
| PRINTING AND REPRODUCTION | 45,987.14 | 45,536.59 |
| OTHER SERVICES | 6,143.75 | 1,636.34 |
| SUPPLIES AND MATERIALS | 17,811.39 | 4,004.18 |
| EQUIPMENT | 30,004.51 | 10,597.50 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 946,666.08 | 339,920.28 |
| OFFICE TOTALS: | 946,666.08 | 339,920.28 |

2008 HON. CHARLES A. WILSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 48,594.68 | 1,754.52 |
| PERSONNEL COMPENSATION | 661,423.30 | 231,817.53 |
| PERSONNEL BENEFITS | 1,996.00 | 683.64 |
| TRAVEL | 31,005.07 | 10,645.54 |
| RENT, COMMUNICATION, UTILITIES | 67,444.58 | 23,665.54 |
| PRINTING AND REPRODUCTION | 56,654.71 | 26,831.26 |
| OTHER SERVICES | 2,123.49 | 434.00 |
| SUPPLIES AND MATERIALS | 12,315.48 | 4,931.84 |
| EQUIPMENT | 12,970.17 | 4,265.49 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 894,527.48 | 305,029.36 |
| OFFICE TOTALS: | 894,527.48 | 305,029.36 |

2008 HON. HEATHER WILSON
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 76,828.22 | 2,262.76 |
| PERSONNEL COMPENSATION | 650,341.98 | 221,966.29 |
| PERSONNEL BENEFITS | 6,093.40 | 2,498.24 |
| TRAVEL | 44,643.01 | 14,973.46 |
| RENT, COMMUNICATION, UTILITIES | 53,609.70 | 19,516.94 |
| PRINTING AND REPRODUCTION | 85,724.71 | 6,496.89 |
| OTHER SERVICES | 4,654.15 | 1,200.70 |
| SUPPLIES AND MATERIALS | 16,863.82 | 1,898.89 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. HEATHER WILSON—Con. | | | | | | |
| | | | | EQUIPMENT | 30,433.84 | 10,159.50 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 969,192.83 | 280,973.67 |
| | | | | OFFICE TOTALS: | 969,192.83 | 280,973.67 |
| 2008 HON. JOE WILSON | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 42,273.23 | 9,370.01 |
| | | | | PERSONNEL COMPENSATION | 624,856.79 | 209,116.32 |
| | | | | PERSONNEL BENEFITS | 5,102.68 | 1,739.45 |
| | | | | TRAVEL | 41,277.41 | 18,452.84 |
| | | | | RENT, COMMUNICATION, UTILITIES | 63,709.42 | 21,436.88 |
| | | | | PRINTING AND REPRODUCTION | 75,994.34 | 23,179.36 |
| | | | | OTHER SERVICES | 11,318.64 | 7,515.00 |
| | | | | SUPPLIES AND MATERIALS | 16,630.31 | 7,970.59 |
| | | | | EQUIPMENT | 49,003.00 | 27,843.48 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 930,165.82 | 326,623.93 |
| | | | | OFFICE TOTALS: | 930,165.82 | 326,623.93 |
| 2008 HON. ROBERT J. WHITTMAN | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 72,067.06 | 35,198.56 |
| | | | | PERSONNEL COMPENSATION | 553,776.10 | 198,180.59 |
| | | | | PERSONNEL BENEFITS | 123.25 | 0.00 |
| | | | | TRAVEL | 24,818.55 | 15,210.40 |
| | | | | RENT, COMMUNICATION, UTILITIES | 71,048.85 | 28,293.21 |
| | | | | PRINTING AND REPRODUCTION | 54,977.73 | 35,178.34 |
| | | | | OTHER SERVICES | 4,038.35 | 650.00 |
| | | | | SUPPLIES AND MATERIALS | 25,406.84 | 6,386.14 |
| | | | | EQUIPMENT | 34,966.13 | 11,425.47 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 841,222.86 | 330,522.71 |
| | | | | OFFICE TOTALS: | 841,222.86 | 330,522.71 |
| 2008 HON. FRANK R WOLF | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 102,820.45 | 75,386.15 |
| | | | | PERSONNEL COMPENSATION | 599,658.49 | 176,329.20 |
| | | | | PERSONNEL BENEFITS | 6,090.04 | 2,012.75 |
| | | | | TRAVEL | 7,646.86 | 3,532.03 |
| | | | | RENT, COMMUNICATION, UTILITIES | 68,359.06 | 24,405.09 |
| | | | | PRINTING AND REPRODUCTION | 82,500.90 | 49,630.80 |
| | | | | OTHER SERVICES | 23,075.00 | 18,450.00 |
| | | | | SUPPLIES AND MATERIALS | 30,699.39 | 10,855.10 |

| | | |
|---|---|---|
| EQUIPMENT | 26,897.55 | 8,692.05 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 947,747.74 | 369,293.17 |
| OFFICE TOTALS: | 947,747.74 | 369,293.17 |

2008 HON. LYNN C WOOLSEY
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 14,463.00 | 12,371.89 |
| PERSONNEL COMPENSATION | 796,260.42 | 274,588.44 |
| PERSONNEL BENEFITS | 3,155.96 | 1,028.23 |
| TRAVEL | 49,780.27 | 28,806.34 |
| RENT, COMMUNICATION, UTILITIES | 84,938.05 | 29,278.73 |
| PRINTING AND REPRODUCTION | 954.70 | 680.30 |
| OTHER SERVICES | 4,606.80 | 865.90 |
| SUPPLIES AND MATERIALS | 27,004.53 | 2,977.36 |
| EQUIPMENT | 49,357.59 | 15,369.33 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,030,521.32 | 365,966.52 |
| OFFICE TOTALS: | 1,030,521.32 | 365,966.52 |

2008 HON. DAVID WU
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 108,154.78 | 52,293.67 |
| PERSONNEL COMPENSATION | 694,055.13 | 235,052.13 |
| PERSONNEL BENEFITS | 3,782.38 | 1,269.26 |
| TRAVEL | 48,885.72 | 20,186.42 |
| RENT, COMMUNICATION, UTILITIES | 56,289.95 | 19,292.81 |
| PRINTING AND REPRODUCTION | 116,080.00 | 113,660.00 |
| OTHER SERVICES | 5,266.21 | 1,410.97 |
| SUPPLIES AND MATERIALS | 10,569.36 | 2,349.36 |
| EQUIPMENT | 30,151.02 | 11,026.98 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 1,073,234.55 | 456,541.60 |
| OFFICE TOTALS: | 1,073,234.55 | 456,541.60 |

2008 HON. ALBERT RUSSELL WYNN
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 2,437.77 | 92.47 |
| PERSONNEL COMPENSATION | 552,220.64 | 0.00 |
| PERSONNEL BENEFITS | 2,507.86 | 0.00 |
| TRAVEL | 50.00 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 56,999.29 | 5,715.26 |
| PRINTING AND REPRODUCTION | 564.80 | 0.00 |
| OTHER SERVICES | 3,352.42 | 1,123.07 |
| SUPPLIES AND MATERIALS | 19,255.25 | 144.84 |
| EQUIPMENT | 27,025.65 | 4,179.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 664,413.68 | 11,254.64 |
| OFFICE TOTALS: | 664,413.68 | 11,254.64 |

2008 HON. JOHN A. YARMUTH
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 61,832.75 | 58,452.94 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2008 HON. JOHN A. YARMUTH—Con. | | | | | | |
| | | | | PERSONNEL COMPENSATION | 647,146.26 | 220,505.59 |
| | | | | PERSONNEL BENEFITS | 6,409.28 | 2,174.98 |
| | | | | TRAVEL | 49,587.50 | 19,987.20 |
| | | | | RENT, COMMUNICATION, UTILITIES | 57,817.87 | 20,575.53 |
| | | | | PRINTING AND REPRODUCTION | 34,736.60 | 32,842.60 |
| | | | | OTHER SERVICES | 25,771.43 | 12,931.72 |
| | | | | SUPPLIES AND MATERIALS | 38,430.57 | 11,487.99 |
| | | | | EQUIPMENT | 11,781.51 | 3,833.82 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 933,513.77 | 382,792.37 |
| | | | | OFFICE TOTALS: | 933,513.77 | 382,792.37 |
| 2008 HON. C W BILL YOUNG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 33,432.69 | 11,225.94 |
| | | | | PERSONNEL COMPENSATION | 518,277.88 | 180,973.71 |
| | | | | PERSONNEL BENEFITS | 2,898.71 | 1,214.69 |
| | | | | TRAVEL | 45,967.91 | 15,978.22 |
| | | | | RENT, COMMUNICATION, UTILITIES | 95,760.95 | 33,710.89 |
| | | | | PRINTING AND REPRODUCTION | 1,740.90 | 755.80 |
| | | | | SUPPLIES AND MATERIALS | 22,986.18 | 3,803.16 |
| | | | | EQUIPMENT | 43,463.87 | 20,215.87 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 764,529.09 | 267,878.28 |
| | | | | OFFICE TOTALS: | 764,529.09 | 267,878.28 |
| 2008 HON. DON YOUNG | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 2,326.97 | 653.03 |
| | | | | PERSONNEL COMPENSATION | 649,610.91 | 205,844.39 |
| | | | | PERSONNEL BENEFITS | 3,932.47 | 1,188.46 |
| | | | | TRAVEL | 154,004.18 | 82,857.30 |
| | | | | RENT, COMMUNICATION, UTILITIES | 110,476.19 | 37,531.24 |
| | | | | PRINTING AND REPRODUCTION | 8,908.35 | 880.35 |
| | | | | OTHER SERVICES | 10,894.44 | 4,507.47 |
| | | | | SUPPLIES AND MATERIALS | 14,959.67 | 1,709.10 |
| | | | | EQUIPMENT | 34,007.09 | 11,193.33 |
| | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 989,120.27 | 346,364.67 |
| | | | | OFFICE TOTALS: | 989,120.27 | 346,364.67 |
| 2008 1ST DISTRICT OF MISSISSIPPI | | | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | | | |
| | | | | FRANKED MAIL | 691.17 | 183.24 |
| | | | | PERSONNEL COMPENSATION | 196,375.85 | –7,194.44 |

| | | |
|---|---|---|
| TRAVEL | 2,704.05 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 36,662.68 | 705.04 |
| PRINTING AND REPRODUCTION | 21.50 | 0.00 |
| OTHER SERVICES | 1,816.88 | 40.00 |
| SUPPLIES AND MATERIALS | 4,395.12 | 519.58 |
| EQUIPMENT | 36,966.34 | 7,514.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 279,633.59 | 1,767.42 |
| OFFICE TOTALS: | 279,633.59 | 1,767.42 |

2008 14TH DISTRICT OF ILLINOIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 125.80 | 0.00 |
| PERSONNEL COMPENSATION | 250,852.67 | 0.00 |
| PERSONNEL BENEFITS | 235.84 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 19,923.72 | 0.00 |
| OTHER SERVICES | 10,600.10 | 0.00 |
| SUPPLIES AND MATERIALS | 2,393.80 | 1,055.99 |
| EQUIPMENT | 26,689.01 | 15,008.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 310,820.94 | 16,063.99 |
| OFFICE TOTALS: | 310,820.94 | 16,063.99 |

2008 OTHER ADMINISTRATION
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 19,865.00 | 8,100.00 |
| PERSONNEL BENEFITS | –1.71 | –1.22 |
| RENT, COMMUNICATION, UTILITIES | 135,597.83 | 43,999.00 |
| OTHER SERVICES | 14,834.50 | 5,905.13 |
| SUPPLIES AND MATERIALS | 0.00 | 0.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 170,295.62 | 58,002.91 |

GSA OPEN ITEMS

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 10,862.00 | 0.00 |
| OTHER SERVICES | 165,275.53 | 46,242.60 |
| GSA OPEN ITEMS TOTALS: | 176,137.53 | 46,242.60 |
| OFFICE TOTALS: | 346,433.15 | 104,245.51 |

2008 7TH DISTRICT OF INDIANA
OFFICIAL EXPENSES OF MEMBERS

| | | |
|---|---|---|
| FRANKED MAIL | 34.42 | 0.00 |
| PERSONNEL COMPENSATION | 256,539.33 | 0.00 |
| PERSONNEL BENEFITS | 488.19 | 0.00 |
| TRAVEL | 1,569.77 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 18,896.28 | 0.00 |
| PRINTING AND REPRODUCTION | 35.30 | 0.00 |
| OTHER SERVICES | 17,423.50 | 5,310.00 |
| SUPPLIES AND MATERIALS | 2,295.19 | 0.00 |
| EQUIPMENT | 20,733.60 | 9,305.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 318,015.58 | 14,615.00 |
| OFFICE TOTALS: | 318,015.58 | 14,615.00 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| COMMITTEES | | | | | | |
| FISCAL YEAR 2008 COMMITTEE ON APPROPRIATIONS | | | | | | |
| APPROPRIATIONS COMMITTEE | | | | | | |
| | | | | PERSONNEL COMPENSATION | 24,846,058.01 | 6,869,873.17 |
| | | | | PERSONNEL BENEFITS | 25,842.36 | 6,944.18 |
| | | | | TRAVEL | 43,892.65 | 25,880.15 |
| | | | | RENT, COMMUNICATION, UTILITIES | 232,643.12 | 56,496.39 |
| | | | | PRINTING AND REPRODUCTION | 9,033.51 | 3,357.28 |
| | | | | OTHER SERVICES | 1,505,474.68 | 467,697.54 |
| | | | | SUPPLIES AND MATERIALS | 133,973.62 | 39,901.08 |
| | | | | EQUIPMENT | 644,431.96 | 281,307.33 |
| | | | | APPROPRIATIONS COMMITTEE TOTALS: | 27,441,349.91 | 7,751,457.12 |
| | | | | OFFICE TOTALS: | 27,441,349.91 | 7,751,457.12 |
| SPECIAL & SELECT COMMITTEES | | | | | | |
| 2008 COMMITTEE ON BUDGET | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 3,233,945.53 | 1,104,115.35 |
| | | | | PERSONNEL BENEFITS | 10,447.77 | 3,660.02 |
| | | | | TRAVEL | 753.75 | 583.90 |
| | | | | RENT, COMMUNICATION, UTILITIES | 32,907.92 | 12,452.82 |
| | | | | PRINTING AND REPRODUCTION | 3,317.85 | 168.45 |
| | | | | OTHER SERVICES | 9,170.81 | 2,632.84 |
| | | | | SUPPLIES AND MATERIALS | 111,547.33 | 21,198.95 |
| | | | | EQUIPMENT | 33,420.94 | 12,061.86 |
| | | | | GENERAL EXPENDITURES TOTALS: | 3,435,511.90 | 1,156,874.19 |
| | | | | OFFICE TOTALS: | 3,435,511.90 | 1,156,874.19 |
| 2008 COMMITTEE ON AGRICULTURE | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 3,339,331.28 | 1,167,536.89 |
| | | | | PERSONNEL BENEFITS | 10,057.27 | 3,143.61 |
| | | | | TRAVEL | 1,857.88 | 87.50 |
| | | | | RENT, COMMUNICATION, UTILITIES | 74,016.71 | 24,363.58 |
| | | | | PRINTING AND REPRODUCTION | 376.95 | 148.20 |
| | | | | OTHER SERVICES | 55,184.63 | 22,020.34 |
| | | | | SUPPLIES AND MATERIALS | 38,457.36 | 18,524.53 |
| | | | | EQUIPMENT | 19,040.10 | 10,100.70 |
| | | | | GENERAL EXPENDITURES TOTALS: | 3,538,322.18 | 1,245,925.35 |
| | | | | OFFICE TOTALS: | 3,538,322.18 | 1,245,925.35 |
| 2008 ARMED SERVICES COMMITTEE | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 4,939,814.36 | 1,650,390.61 |
| | | | | PERSONNEL BENEFITS | 14,865.09 | 5,139.81 |

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 42,141.02 | 16,802.93 |
| PRINTING AND REPRODUCTION | 230.00 | 0.00 |
| OTHER SERVICES | 51,496.63 | 26,344.84 |
| SUPPLIES AND MATERIALS | 68,658.40 | 18,416.19 |
| EQUIPMENT | 61,728.79 | 6,727.51 |
| GENERAL EXPENDITURES TOTALS: | 5,178,934.29 | 1,723,821.89 |
| OFFICE TOTALS: | 5,178,934.29 | 1,723,821.89 |

2008 COMMITTEE ON FINANCIAL SERVICE
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 5,470,430.92 | 1,885,475.68 |
| PERSONNEL BENEFITS | 13,654.15 | 5,025.42 |
| TRAVEL | 29,622.22 | 7,540.80 |
| RENT, COMMUNICATION, UTILITIES | 61,494.43 | 21,182.35 |
| PRINTING AND REPRODUCTION | 1,397.95 | 720.65 |
| OTHER SERVICES | 54,084.63 | 17,321.10 |
| SUPPLIES AND MATERIALS | 38,761.29 | 12,789.84 |
| EQUIPMENT | 14,349.99 | 5,022.33 |
| GENERAL EXPENDITURES TOTALS: | 5,683,795.58 | 1,955,078.17 |
| OFFICE TOTALS: | 5,683,795.58 | 1,955,078.17 |

2008 EDUCATION AND LABOR
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 5,072,930.28 | 1,728,422.88 |
| PERSONNEL BENEFITS | 18,121.08 | 6,609.56 |
| TRAVEL | 18,850.56 | 4,344.71 |
| RENT, COMMUNICATION, UTILITIES | 64,867.27 | 24,336.96 |
| PRINTING AND REPRODUCTION | 2,667.25 | 558.90 |
| OTHER SERVICES | 79,141.99 | 13,153.09 |
| SUPPLIES AND MATERIALS | 101,649.68 | 33,215.85 |
| EQUIPMENT | 48,658.44 | 14,949.74 |
| GENERAL EXPENDITURES TOTALS: | 5,406,886.55 | 1,825,591.69 |
| OFFICE TOTALS: | 5,406,886.55 | 1,825,591.69 |

2008 COMMITTEE ON ENERGY & COMMERCE
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 7,239,745.50 | 2,393,347.55 |
| PERSONNEL BENEFITS | 25,763.85 | 9,282.19 |
| TRAVEL | 14,054.95 | 7,108.32 |
| RENT, COMMUNICATION, UTILITIES | 100,686.50 | 35,822.24 |
| PRINTING AND REPRODUCTION | 9,833.35 | 4,112.11 |
| OTHER SERVICES | 5,245.64 | 2,632.85 |
| SUPPLIES AND MATERIALS | 100,339.46 | 22,783.17 |
| EQUIPMENT | 147,713.50 | 47,374.02 |
| GENERAL EXPENDITURES TOTALS: | 7,643,382.75 | 2,522,462.45 |
| OFFICE TOTALS: | 7,643,382.75 | 2,522,462.45 |

2008 OVERSIGHT & GOVERNMENT REFORM
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 6,953,899.87 | 2,416,860.73 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SPECIAL & SELECT COMMITTEES—Con. | | | | | | |
| 2008 OVERSIGHT & GOVERNMENT REFORM—Con. | | | | | | |
| | | | | PERSONNEL BENEFITS | 35,060.98 | 13,366.44 |
| | | | | TRAVEL | 27,590.90 | 13,488.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 102,833.89 | 39,113.86 |
| | | | | PRINTING AND REPRODUCTION | 1,799.20 | 729.50 |
| | | | | OTHER SERVICES | 76,578.24 | 29,115.52 |
| | | | | SUPPLIES AND MATERIALS | 56,039.51 | 22,520.28 |
| | | | | EQUIPMENT | 86,929.46 | 30,737.96 |
| | | | | GENERAL EXPENDITURES TOTALS: | 7,340,732.05 | 2,565,933.27 |
| | | | | OFFICE TOTALS: | 7,340,732.05 | 2,565,933.27 |
| 2008 HOUSE ADMINISTRATION | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 3,014,212.13 | 1,017,552.82 |
| | | | | PERSONNEL BENEFITS | 14,220.92 | 4,394.15 |
| | | | | TRAVEL | 19,491.90 | 9,882.49 |
| | | | | RENT, COMMUNICATION, UTILITIES | 52,314.58 | 20,775.62 |
| | | | | PRINTING AND REPRODUCTION | 780.25 | 227.35 |
| | | | | OTHER SERVICES | 116,813.69 | 56,524.56 |
| | | | | SUPPLIES AND MATERIALS | 34,201.97 | 15,363.92 |
| | | | | EQUIPMENT | 32,184.95 | 12,809.27 |
| | | | | GENERAL EXPENDITURES TOTALS: | 3,284,220.39 | 1,137,530.18 |
| | | | | OFFICE TOTALS: | 3,284,220.39 | 1,137,530.18 |
| 2008 COMMITTEE ON NATURAL RESOURCES | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 4,672,970.66 | 1,660,783.49 |
| | | | | PERSONNEL BENEFITS | 22,702.78 | 7,705.85 |
| | | | | TRAVEL | 56,638.67 | 8,347.54 |
| | | | | RENT, COMMUNICATION, UTILITIES | 73,251.79 | 22,389.06 |
| | | | | PRINTING AND REPRODUCTION | 1,298.98 | 231.00 |
| | | | | OTHER SERVICES | 5,834.28 | 3,382.86 |
| | | | | SUPPLIES AND MATERIALS | 91,360.87 | 37,507.33 |
| | | | | EQUIPMENT | 59,686.80 | 30,378.65 |
| | | | | GENERAL EXPENDITURES TOTALS: | 4,983,744.83 | 1,770,725.78 |
| | | | | OFFICE TOTALS: | 4,983,744.83 | 1,770,725.78 |
| 2008 COMMITTEE ON FOREIGN AFFAIRS | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 5,454,247.52 | 1,869,906.93 |
| | | | | PERSONNEL BENEFITS | 19,313.11 | 6,231.30 |
| | | | | TRAVEL | 19,098.30 | 8,374.86 |
| | | | | RENT, COMMUNICATION, UTILITIES | 85,538.41 | 36,456.52 |

| | | |
|---|---|---|
| PRINTING AND REPRODUCTION | 3,720.79 | 1,356.27 |
| OTHER SERVICES | 6,598.83 | 3,691.05 |
| SUPPLIES AND MATERIALS | 57,259.48 | 18,234.60 |
| EQUIPMENT | 46,428.90 | 31,365.24 |
| GENERAL EXPENDITURES TOTALS: | 5,692,205.34 | 1,975,616.77 |
| OFFICE TOTALS: | 5,692,205.34 | 1,975,616.77 |

2008 COMMITTEE ON JUDICIARY
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 5,298,873.34 | 1,824,134.57 |
| PERSONNEL BENEFITS | 15,487.89 | 5,857.07 |
| TRAVEL | 23,703.24 | 4,595.45 |
| RENT, COMMUNICATION, UTILITIES | 59,536.57 | 24,249.31 |
| PRINTING AND REPRODUCTION | 1,186.20 | 292.50 |
| OTHER SERVICES | 11,586.73 | 8,935.34 |
| SUPPLIES AND MATERIALS | 63,600.68 | 23,049.57 |
| EQUIPMENT | 37,031.21 | 14,507.18 |
| GENERAL EXPENDITURES TOTALS: | 5,511,005.86 | 1,905,620.99 |
| OFFICE TOTALS: | 5,511,005.86 | 1,905,620.99 |

2008 TRANSPORTATION-INFRASTRUCTURE
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 5,602,518.19 | 1,893,567.17 |
| PERSONNEL BENEFITS | 12,029.35 | 4,321.20 |
| TRAVEL | 54,204.13 | 8,489.19 |
| RENT, COMMUNICATION, UTILITIES | 56,502.99 | 22,602.69 |
| PRINTING AND REPRODUCTION | 134.50 | 44.80 |
| OTHER SERVICES | 5,752.27 | 3,648.54 |
| SUPPLIES AND MATERIALS | 141,824.88 | 61,590.80 |
| EQUIPMENT | 23,835.88 | 12,489.28 |
| GENERAL EXPENDITURES TOTALS: | 5,896,802.19 | 2,006,753.67 |
| OFFICE TOTALS: | 5,896,802.19 | 2,006,753.67 |

2008 COMMITTEE ON RULES
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 1,930,629.15 | 679,251.62 |
| PERSONNEL BENEFITS | 3,411.43 | 1,012.14 |
| RENT, COMMUNICATION, UTILITIES | 30,745.63 | 11,652.64 |
| PRINTING AND REPRODUCTION | 330.80 | 186.30 |
| OTHER SERVICES | 1,255.00 | 290.00 |
| SUPPLIES AND MATERIALS | 49,518.29 | 33,624.11 |
| EQUIPMENT | 12,150.00 | 4,050.00 |
| GENERAL EXPENDITURES TOTALS: | 2,028,040.30 | 730,066.81 |
| OFFICE TOTALS: | 2,028,040.30 | 730,066.81 |

2008 COMM ON SCIENCE AND TECHNOLOGY
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 4,125,254.54 | 1,427,332.68 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SPECIAL & SELECT COMMITTEES—Con. | | | | | | |
| 2008 COMM ON SCIENCE AND TECHNOLOGY—Con. | | | | | | |
| | | | | PERSONNEL BENEFITS | 18,284.27 | 6,881.90 |
| | | | | TRAVEL | 52,145.54 | 13,351.75 |
| | | | | RENT, COMMUNICATION, UTILITIES | 48,309.35 | 17,698.84 |
| | | | | PRINTING AND REPRODUCTION | 1,464.45 | 724.10 |
| | | | | OTHER SERVICES | 44,291.96 | 32,632.84 |
| | | | | SUPPLIES AND MATERIALS | 42,048.39 | 16,093.52 |
| | | | | EQUIPMENT | 10,958.84 | 4,313.63 |
| | | | | GENERAL EXPENDITURES TOTALS: | 4,342,757.34 | 1,519,029.26 |
| | | | | OFFICE TOTALS: | 4,342,757.34 | 1,519,029.26 |
| 2008 COMMITTEE ON SMALL BUSINESS | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 1,957,908.79 | 641,920.59 |
| | | | | PERSONNEL BENEFITS | 4,622.37 | 1,605.49 |
| | | | | TRAVEL | 6,999.22 | 1,815.17 |
| | | | | RENT, COMMUNICATION, UTILITIES | 14,335.03 | 5,572.96 |
| | | | | PRINTING AND REPRODUCTION | 5,665.11 | 1,718.50 |
| | | | | SUPPLIES AND MATERIALS | 19,487.28 | 5,605.16 |
| | | | | EQUIPMENT | 27,749.63 | 9,691.11 |
| | | | | GENERAL EXPENDITURES TOTALS: | 2,036,767.43 | 667,928.98 |
| | | | | OFFICE TOTALS: | 2,036,767.43 | 667,928.98 |
| 2008 STANDARDS OF OFFICIAL CONDUCT | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 1,461,383.65 | 486,921.84 |
| | | | | PERSONNEL BENEFITS | 6,477.52 | 2,180.24 |
| | | | | TRAVEL | 170.35 | 20.00 |
| | | | | RENT, COMMUNICATION, UTILITIES | 18,244.37 | 4,894.08 |
| | | | | PRINTING AND REPRODUCTION | 11,032.40 | 5,378.50 |
| | | | | OTHER SERVICES | 29,381.02 | 11,281.17 |
| | | | | SUPPLIES AND MATERIALS | 19,845.86 | 5,635.65 |
| | | | | EQUIPMENT | 9,761.50 | 3,920.50 |
| | | | | GENERAL EXPENDITURES TOTALS: | 1,556,296.67 | 520,231.98 |
| | | | | OFFICE TOTALS: | 1,556,296.67 | 520,231.98 |
| 2008 VETERANS' AFFAIRS | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 2,327,217.80 | 795,277.87 |
| | | | | PERSONNEL BENEFITS | 13,808.25 | 4,814.48 |
| | | | | TRAVEL | 50,278.30 | 12,255.82 |
| | | | | RENT, COMMUNICATION, UTILITIES | 28,005.93 | 9,831.20 |
| | | | | PRINTING AND REPRODUCTION | 1,079.60 | 589.05 |

| | | |
|---|---|---|
| OTHER SERVICES | 65,232.69 | 22,956.69 |
| SUPPLIES AND MATERIALS | 33,586.96 | 11,334.65 |
| EQUIPMENT | 8,314.02 | 3,037.74 |
| GENERAL EXPENDITURES TOTALS: | 2,527,523.55 | 860,097.50 |
| OFFICE TOTALS: | 2,527,523.55 | 860,097.50 |

2008 COMMITTEE ON WAYS AND MEANS
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 5,715,509.72 | 1,959,990.83 |
| PERSONNEL BENEFITS | 20,239.81 | 9,857.52 |
| TRAVEL | 3,089.00 | 845.89 |
| RENT, COMMUNICATION, UTILITIES | 102,961.47 | 41,445.79 |
| PRINTING AND REPRODUCTION | 3,226.10 | 227.75 |
| OTHER SERVICES | 14,893.62 | 5,737.84 |
| SUPPLIES AND MATERIALS | 122,623.02 | 50,293.24 |
| EQUIPMENT | 18,445.42 | 9,284.81 |
| GENERAL EXPENDITURES TOTALS: | 6,000,988.16 | 2,077,683.67 |
| OFFICE TOTALS: | 6,000,988.16 | 2,077,683.67 |

2008 INTELLIGENCE
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 3,140,602.44 | 1,027,316.01 |
| PERSONNEL BENEFITS | 5,817.35 | 1,937.78 |
| TRAVEL | 52,671.64 | 14,442.84 |
| RENT, COMMUNICATION, UTILITIES | 34,184.84 | 12,795.37 |
| PRINTING AND REPRODUCTION | 1,872.32 | 290.60 |
| OTHER SERVICES | 5,312.00 | 1,242.00 |
| SUPPLIES AND MATERIALS | 24,036.03 | 4,431.81 |
| EQUIPMENT | 72,517.20 | 32,504.78 |
| GENERAL EXPENDITURES TOTALS: | 3,337,013.82 | 1,094,961.19 |
| OFFICE TOTALS: | 3,337,013.82 | 1,094,961.19 |

2008 COMM ON VOTING IRREG-AUG2 2007
GENERAL EXPENDITURES

| | | |
|---|---|---|
| PERSONNEL COMPENSATION | 71,872.21 | 0.00 |
| TRAVEL | 602.36 | 338.36 |
| RENT, COMMUNICATION, UTILITIES | 2,530.72 | 1,516.00 |
| PRINTING AND REPRODUCTION | 4.19 | 4.19 |
| OTHER SERVICES | 276,950.88 | 166,035.00 |
| SUPPLIES AND MATERIALS | 1,028.12 | 226.36 |
| GENERAL EXPENDITURES TOTALS: | 352,988.48 | 168,119.91 |
| OFFICE TOTALS: | 352,988.48 | 168,119.91 |

2008 OFFICE OF CONGRESSIONAL ETHICS
GENERAL EXPENDITURES

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 11.50 | 11.50 |
| GENERAL EXPENDITURES TOTALS: | 11.50 | 11.50 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| SPECIAL & SELECT COMMITTEES—Con. | | | | | | |
| 2008 OFFICE OF CONGRESSIONAL ETHICS—Con. | | | | | | |
| | | | | OFFICE TOTALS: | 11.50 | 11.50 |
| 2008 HOMELAND SECURITY | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | PERSONNEL COMPENSATION | 4,755,156.03 | 1,569,514.50 |
| | | | | PERSONNEL BENEFITS | 34,579.96 | 11,712.84 |
| | | | | TRAVEL | 107,922.69 | 45,188.25 |
| | | | | RENT, COMMUNICATION, UTILITIES | 106,713.93 | 40,163.12 |
| | | | | PRINTING AND REPRODUCTION | 1,894.51 | 767.95 |
| | | | | OTHER SERVICES | 152,356.63 | 39,913.84 |
| | | | | SUPPLIES AND MATERIALS | 127,363.21 | 71,176.74 |
| | | | | EQUIPMENT | 46,785.79 | 10,445.28 |
| | | | | GENERAL EXPENDITURES TOTALS: | 5,332,772.75 | 1,788,882.52 |
| | | | | OFFICE TOTALS: | 5,332,772.75 | 1,788,882.52 |
| 2008 ENERGY INDEP & GLOBAL WARMING | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | FRANKED MAIL | 1,128.13 | 598.12 |
| | | | | PERSONNEL COMPENSATION | 1,246,100.81 | 402,567.66 |
| | | | | PERSONNEL BENEFITS | 8,310.97 | 2,966.31 |
| | | | | TRAVEL | 5,505.82 | 4,797.29 |
| | | | | RENT, COMMUNICATION, UTILITIES | 21,527.25 | 8,511.62 |
| | | | | PRINTING AND REPRODUCTION | 917.60 | 155.00 |
| | | | | OTHER SERVICES | 12,744.57 | 5,268.17 |
| | | | | SUPPLIES AND MATERIALS | 12,119.10 | 1,515.06 |
| | | | | EQUIPMENT | 12,203.19 | 3,896.20 |
| | | | | GENERAL EXPENDITURES TOTALS: | 1,320,557.44 | 430,275.43 |
| | | | | OFFICE TOTALS: | 1,320,557.44 | 430,275.43 |
| STATIONERY REVOLVING FUND | | | | | | |
| FISCAL YEAR 2008 STATIONERY | | | | | | |
| GENERAL EXPENDITURES | | | | | | |
| | | | | OTHER SERVICES | 74,521.28 | 21,832.90 |
| | | | | GENERAL EXPENDITURES TOTALS: | 74,521.28 | 21,832.90 |
| NONPERSONNEL | | | | | | |
| | | | | FRANKED MAIL | 206,581.31 | 58,874.08 |
| | | | | RENT, COMMUNICATION, UTILITIES | 1,914.63 | 450.71 |
| | | | | PRINTING AND REPRODUCTION | 92.50 | 0.00 |
| | | | | OTHER SERVICES | 256,834.92 | 95,672.67 |
| | | | | SUPPLIES AND MATERIALS | 4,728,262.89 | 1,169,338.92 |
| | | | | EQUIPMENT | 8,684.20 | 4,984.20 |
| | | | | NONPERSONNEL TOTALS: | 5,202,370.45 | 1,329,320.58 |

| | | |
|---|---|---|
| OFFICE TOTALS: | 5,276,891.73 | 1,351,153.48 |

NET EXPENSES OF EQUIPMENT
FISCAL YEAR 2008 NET EXPENSES OF EQUIPMENT
NET EXPENSES OF EQUIPMENT

| | | |
|---|---|---|
| TRANSPORTATION OF THINGS | 129,600.00 | 19,800.00 |
| RENT, COMMUNICATION, UTILITIES | 468.73 | 145.48 |
| OTHER SERVICES | 1,658.65 | 0.00 |
| EQUIPMENT | 6,304,567.17 | 546,420.52 |
| NET EXPENSES OF EQUIPMENT TOTALS: | 6,436,294.55 | 566,366.00 |
| OFFICE TOTALS: | 6,436,294.55 | 566,366.00 |

NET EXP OF TELECOMMUNICATIONS
FISCAL YEAR 2008 HOUSE INFORMATION RESOURCES
TELECOMMUNICATIONS

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 8,348,971.59 | 2,257,129.42 |
| OTHER SERVICES | 149,887.80 | 104,965.01 |
| EQUIPMENT | 133,588.18 | 133,588.18 |
| TELECOMMUNICATIONS TOTALS: | 8,632,447.57 | 2,495,682.61 |

WIDE AREA NETWORK

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 412,064.79 | 135,235.28 |
| WIDE AREA NETWORK TOTALS: | 412,064.79 | 135,235.28 |
| OFFICE TOTALS: | 9,044,512.36 | 2,630,917.89 |

HOUSE SERVICES REVOLVING FUND
FISCAL YEAR 2008 COMMUNICATIONS

| | | |
|---|---|---|
| TRAVEL | 16,740.00 | 0.00 |
| TRANSPORTATION OF THINGS | 845.28 | 845.28 |
| OTHER SERVICES | 1,350,424.40 | 532,410.34 |
| SUPPLIES AND MATERIALS | 3,877.30 | 1,947.90 |
| EQUIPMENT | 93,178.82 | 74,118.74 |
| COMMUNICATIONS TOTALS: | 1,465,065.80 | 609,322.26 |

HOUSE RECORDING STUDIO
FISCAL YEAR 2008 RECORDING STUDIO
NONPERSONNEL

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 22,965.79 | 0.00 |
| NONPERSONNEL TOTALS: | 22,965.79 | 0.00 |
| OFFICE TOTALS: | 22,965.79 | 0.00 |

ATTENDING PHYSICIAN
FISCAL YEAR 2008 OFFICE OF ATTENDING PHYSICIAN
PERSONNEL

| | | |
|---|---|---|
| PERSONNEL BENEFITS | 153,265.00 | 38,135.00 |
| PERSONNEL TOTALS: | 153,265.00 | 38,135.00 |

NONPERSONNEL

| | | |
|---|---|---|
| TRAVEL | 29,924.82 | 7,168.86 |
| RENT, COMMUNICATION, UTILITIES | 39,572.00 | 10,243.53 |
| PRINTING AND REPRODUCTION | 611.75 | 374.99 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| ATTENDING PHYSICIAN—Con. | | | | | | |
| FISCAL YEAR 2008 OFFICE OF ATTENDING PHYSICIAN—Con. | | | | | | |
| | | | | OTHER SERVICES | 56,139.17 | 15,352.09 |
| | | | | SUPPLIES AND MATERIALS | 446,348.94 | 107,356.66 |
| | | | | EQUIPMENT | 23,655.89 | 12,293.52 |
| | | | | NONPERSONNEL TOTALS: | 596,252.57 | 152,789.65 |
| | | | | OFFICE TOTALS: | 749,517.57 | 190,924.65 |
| ATTENDING PHYSICIAN SUPPLEM | | | | | | |
| FISCAL YEAR 2008 OFFICE OF ATTENDING PHYSICIAN | | | | | | |
| EMERGENCY SUPPLEM - TRIAGE CTR | | | | | | |
| | | | | SUPPLIES AND MATERIALS | 68,026.25 | 60,173.07 |
| | | | | EMERGENCY SUPPLEM - TRIAGE CTR TOTALS: | 68,026.25 | 60,173.07 |
| CONTINGENCY MEDICAL OPERATIONS | | | | | | |
| | | | | OTHER SERVICES | 0.00 | 0.00 |
| | | | | SUPPLIES AND MATERIALS | 0.00 | 0.00 |
| | | | | CONTINGENCY MEDICAL OPERATIONS TOTALS: | 0.00 | 0.00 |
| | | | | OFFICE TOTALS: | 68,026.25 | 60,173.07 |
| HOUSE CHILD CARE CENTER | | | | | | |
| FISCAL YEAR 2008 HOUSE CHILD CARE CENTER | | | | | | |
| CHILD CARE CENTER | | | | | | |
| | | | | PERSONNEL COMPENSATION | 650,460.05 | 161,135.25 |
| | | | | PERSONNEL BENEFITS | 14,521.66 | 3,009.28 |
| | | | | RENT, COMMUNICATION, UTILITIES | 5,274.26 | 1,503.14 |
| | | | | PRINTING AND REPRODUCTION | 635.00 | 0.00 |
| | | | | OTHER SERVICES | 21,516.67 | 5,904.01 |
| | | | | SUPPLIES AND MATERIALS | 51,087.25 | 16,743.11 |
| | | | | CHILD CARE CENTER TOTALS: | 743,494.89 | 188,294.79 |
| | | | | OFFICE TOTALS: | 743,494.89 | 188,294.79 |
| JOINT COMMITTEE ON TAXATION | | | | | | |
| FISCAL YEAR 2008 JOINT COMMMITTEE ON TAXATION | | | | | | |
| PERSONNEL | | | | | | |
| | | | | PERSONNEL COMPENSATION | 7,686,579.88 | 1,980,295.08 |
| | | | | PERSONNEL TOTALS: | 7,686,579.88 | 1,980,295.08 |
| NONPERSONNEL | | | | | | |
| | | | | PERSONNEL BENEFITS | 33,551.70 | 9,610.69 |
| | | | | TRAVEL | 11,246.87 | 537.10 |
| | | | | RENT, COMMUNICATION, UTILITIES | 83,180.04 | 21,949.36 |
| | | | | PRINTING AND REPRODUCTION | 3,616.79 | 611.49 |
| | | | | OTHER SERVICES | 329,291.72 | 119,638.18 |
| | | | | SUPPLIES AND MATERIALS | 247,530.98 | 30,428.81 |
| | | | | EQUIPMENT | 259,965.49 | 87,268.10 |

| | | |
|---|---|---|
| NONPERSONNEL TOTALS: | 968,383.59 | 270,043.73 |
| OFFICE TOTALS: | 8,654,963.47 | 2,250,338.81 |

PAGE REVOLVING FUND
FISCAL YEAR 2008 PAGE REVOLVING FUND
SALARIES, OFFICERS & EMPLOYEES

| | | |
|---|---|---|
| OTHER SERVICES | 81,336.00 | 40,668.00 |
| SUPPLIES AND MATERIALS | 1,159.95 | 0.00 |
| SALARIES, OFFICERS & EMPLOYEES TOTALS: | 82,495.95 | 40,668.00 |

NONPERSONNEL

| | | |
|---|---|---|
| TRAVEL | 2,458.47 | 1,293.81 |
| PRINTING AND REPRODUCTION | 3,298.25 | 1,212.50 |
| OTHER SERVICES | 107,166.45 | 46,617.22 |
| SUPPLIES AND MATERIALS | 274,784.23 | 102,112.99 |
| NONPERSONNEL TOTALS: | 387,707.40 | 151,236.52 |
| OFFICE TOTALS: | 470,203.35 | 191,904.52 |

ALLOWANCES & EXPENSES
FISCAL YEAR 2008 SUPPLIES AND MATERIALS
SUPPLIES AND MATERIALS

| | | |
|---|---|---|
| FRANKED MAIL | 264.15 | 84.29 |
| TRAVEL | 349.40 | 349.40 |
| TRANSPORTATION OF THINGS | 4,784.77 | 452.13 |
| RENT, COMMUNICATION, UTILITIES | 555,977.78 | 146,898.63 |
| PRINTING AND REPRODUCTION | 55,284.81 | 7,484.31 |
| OTHER SERVICES | 427,583.28 | 106,393.99 |
| SUPPLIES AND MATERIALS | 189,527.35 | 50,025.64 |
| EQUIPMENT | 767,915.82 | 242,944.46 |
| INSURANCE CLAIMS & INDEMNITIES | 500.00 | 500.00 |
| SUPPLIES AND MATERIALS TOTALS: | 2,002,187.36 | 555,132.85 |
| OFFICE TOTALS: | 2,002,187.36 | 555,132.85 |

ALLOWANCES & EXPENSES
FISCAL YEAR 2008 OFFICIAL MAIL
OFFICIAL MAIL

| | | |
|---|---|---|
| FRANKED MAIL | 102,168.49 | 24,533.34 |
| OTHER SERVICES | 15.89 | 0.00 |
| OFFICIAL MAIL TOTALS: | 102,184.38 | 24,533.34 |
| OFFICE TOTALS: | 102,184.38 | 24,533.34 |

FISCAL YEAR 2008 MISC - AUTOMOBILES
MISC - AUTOMOBILES

| | | |
|---|---|---|
| TRAVEL | 148,757.35 | 44,533.72 |
| RENT, COMMUNICATION, UTILITIES | 5,857.00 | 0.00 |
| OTHER SERVICES | 2,300.00 | 2,300.00 |
| SUPPLIES AND MATERIALS | 3,417.74 | 604.66 |
| MISC - AUTOMOBILES TOTALS: | 160,332.09 | 47,438.38 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| ALLOWANCES & EXPENSES—Con. | | | | | | |
| FISCAL YEAR 2008 MISC - AUTOMOBILES—Con. | | | | | | |
| | | | | OFFICE TOTALS: | 160,332.09 | 47,438.38 |
| FISCAL YEAR 2008 MISC - GRATUITIES | | | | | | |
| MISC - GRATUITIES | | | | | | |
| | | | | BENEFITS TO FORMER PERSONNEL | 353,841.92 | 159,679.59 |
| | | | | MISC - GRATUITIES TOTALS: | 353,841.92 | 159,679.59 |
| | | | | OFFICE TOTALS: | 353,841.92 | 159,679.59 |
| FISCAL YEAR 2008 MISC - RECEPTIONS | | | | | | |
| MISC - RECEPTIONS | | | | | | |
| | | | | OTHER SERVICES | 5,122.59 | 2,391.99 |
| | | | | SUPPLIES AND MATERIALS | 22,583.11 | 4,348.23 |
| | | | | MISC - RECEPTIONS TOTALS: | 27,705.70 | 6,740.22 |
| | | | | OFFICE TOTALS: | 27,705.70 | 6,740.22 |
| FISCAL YEAR 2008 GOVERNMENT CONTRIBUTIONS | | | | | | |
| GOVERNMENT CONTRIBUTIONS | | | | | | |
| | | | | PERSONNEL COMPENSATION | 10,135.90 | 10,135.90 |
| | | | | PERSONNEL BENEFITS | 221,015,479.78 | 54,792,078.30 |
| | | | | BENEFITS TO FORMER PERSONNEL | 559,478.00 | 396,713.00 |
| | | | | OTHER SERVICES | 387,192.56 | 0.00 |
| | | | | GOVERNMENT CONTRIBUTIONS TOTALS: | 221,972,286.24 | 55,198,927.20 |
| | | | | OFFICE TOTALS: | 221,972,286.24 | 55,198,927.20 |
| COMMITTEE MAIL | | | | | | |
| 2008 OFFICIAL MAIL | | | | | | |
| OFFICIAL MAIL | | | | | | |
| | | | | FRANKED MAIL | 14,071.27 | 5,305.85 |
| | | | | OFFICIAL MAIL TOTALS: | 14,071.27 | 5,305.85 |
| | | | | OFFICE TOTALS: | 14,071.27 | 5,305.85 |
| ALLOWANCES & EXPENSES | | | | | | |
| FISCAL YEAR 2008 MEMBER BRIEFING CENTER | | | | | | |
| MEMBER BRIEFING CENTER | | | | | | |
| | | | | OTHER SERVICES | 19,996.02 | 19,996.02 |
| | | | | SUPPLIES AND MATERIALS | 528.00 | 0.00 |
| | | | | EQUIPMENT | 16,115.40 | 0.00 |
| | | | | MEMBER BRIEFING CENTER TOTALS: | 36,639.42 | 19,996.02 |
| | | | | OFFICE TOTALS: | 36,639.42 | 19,996.02 |
| FISCAL YEAR 2008 MOBILE COMMUNICATIONS | | | | | | |
| MOBILE COMMUNICATIONS | | | | | | |
| | | | | TRAVEL | 39,584.76 | 37,129.69 |

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 24,308.06 | 5,005.59 |
| SUPPLIES AND MATERIALS | 804.09 | 465.97 |
| EQUIPMENT | 311,637.13 | 0.00 |
| MOBILE COMMUNICATIONS TOTALS: | 376,334.04 | 42,601.25 |
| OFFICE TOTALS: | 376,334.04 | 42,601.25 |

FISCAL YEAR 2008 EMERGENCY COMMUNICATIONS CTR
EMERGENCY COMMUNICATIONS CTR

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 33,607.80 | 6,721.56 |
| EQUIPMENT | 76,019.16 | 0.00 |
| EMERGENCY COMMUNICATIONS CTR TOTALS: | 109,626.96 | 6,721.56 |
| OFFICE TOTALS: | 109,626.96 | 6,721.56 |

FISCAL YEAR 2008 CAMPUS VOICE NETWORK ENHANCMNT
CAMPUS VOICE NETWORK ENHANCMNT

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 636,214.25 | 183,774.08 |
| OTHER SERVICES | 16,683.37 | 16,683.37 |
| EQUIPMENT | 24,456.32 | 0.00 |
| CAMPUS VOICE NETWORK ENHANCMNT TOTALS: | 677,353.94 | 200,457.45 |
| OFFICE TOTALS: | 677,353.94 | 200,457.45 |

FISCAL YEAR 2008 ALTERNATE COMPUTER FACILITY
ALTERNATE COMPUTER FACILITY

| | | |
|---|---|---|
| TRAVEL | 1,670.48 | 0.00 |
| RENT, COMMUNICATION, UTILITIES | 1,834,686.30 | 654,113.71 |
| OTHER SERVICES | 252,462.96 | 67,864.06 |
| SUPPLIES AND MATERIALS | 39,671.35 | 10,692.03 |
| EQUIPMENT | 1,311,943.88 | 155,791.12 |
| ALTERNATE COMPUTER FACILITY TOTALS: | 3,440,434.97 | 888,460.92 |
| OFFICE TOTALS: | 3,440,434.97 | 888,460.92 |

FISCAL YEAR 2008 PROCESS & PROCEDURES
PROCESS & PROCEDURES

| | | |
|---|---|---|
| OTHER SERVICES | 364,154.45 | 79,940.78 |
| PROCESS & PROCEDURES TOTALS: | 364,154.45 | 79,940.78 |
| OFFICE TOTALS: | 364,154.45 | 79,940.78 |

FISCAL YEAR 2008 ALT HOUSE OFFICE SITE 1
ALT HOUSE OFFICE SITE 1

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 245,642.00 | 245,642.00 |
| ALT HOUSE OFFICE SITE 1 TOTALS: | 245,642.00 | 245,642.00 |
| OFFICE TOTALS: | 245,642.00 | 245,642.00 |

FISCAL YEAR 2008 ALT CHAMBER 1
ALT CHAMBER 1

| | | |
|---|---|---|
| RENT, COMMUNICATION, UTILITIES | 36,999.59 | 11,120.03 |
| ALT CHAMBER 1 TOTALS: | 36,999.59 | 11,120.03 |

# STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|---|---|---|---|---|---|---|
| ALLOWANCES & EXPENSES—Con. | | | | | | |
| FISCAL YEAR 2008 ALT CHAMBER 1—Con. | | | | | | |
| | | | | OFFICE TOTALS: | 36,999.59 | 11,120.03 |
| FISCAL YEAR 2008 CDN ENHANCE | | | | | | |
| CDN ENHANCE | | | | | | |
| | | | | RENT, COMMUNICATION, UTILITIES | 70,375.23 | 33,548.27 |
| | | | | OTHER SERVICES | 97,658.59 | 78,424.96 |
| | | | | EQUIPMENT | 38,143.44 | 0.00 |
| | | | | CDN ENHANCE TOTALS: | 206,177.26 | 111,973.23 |
| | | | | OFFICE TOTALS: | 206,177.26 | 111,973.23 |
| FISCAL YEAR 2008 FORD DC ENHANCE | | | | | | |
| FORD DC ENHANCE | | | | | | |
| | | | | TRANSPORTATION OF THINGS | 250.00 | 0.00 |
| | | | | EQUIPMENT | 304,284.46 | 158,951.00 |
| | | | | FORD DC ENHANCE TOTALS: | 304,534.46 | 158,951.00 |
| | | | | OFFICE TOTALS: | 304,534.46 | 158,951.00 |
| FISCAL YEAR 2008 MEMBER PAGING | | | | | | |
| MEMBER PAGING | | | | | | |
| | | | | OTHER SERVICES | 48,966.30 | 6,648.27 |
| | | | | EQUIPMENT | 44,994.96 | 0.00 |
| | | | | MEMBER PAGING TOTALS: | 93,961.26 | 6,648.27 |
| | | | | OFFICE TOTALS: | 93,961.26 | 6,648.27 |
| FISCAL YEAR 2008 MOBILE BROADCAST SERVICES | | | | | | |
| MOBILE BROADCAST SERVICES | | | | | | |
| | | | | TRAVEL | 7,537.78 | 130.98 |
| | | | | RENT, COMMUNICATION, UTILITIES | 169.70 | 24.95 |
| | | | | OTHER SERVICES | 124.75 | 49.90 |
| | | | | SUPPLIES AND MATERIALS | 1,882.56 | 0.00 |
| | | | | EQUIPMENT | 82,962.75 | 0.00 |
| | | | | MOBILE BROADCAST SERVICES TOTALS: | 92,677.54 | 205.83 |
| | | | | OFFICE TOTALS: | 92,677.54 | 205.83 |
| FISCAL YEAR 2007 ALTERNATE SITE | | | | | | |
| ALTERNATE SITE | | | | | | |
| | | | | ALTERNATE SITE TOTALS: | 0.00 | 0.00 |
| | | | | OFFICE TOTALS: | 0.00 | 0.00 |